Supplier Payments, where a specific charge is £250 or greater.
Period 1-Jun-22 to 30-Jun-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	01DIRECT LIMITED T/A ONE DIRECT	6450345	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,840.00	Asset
Northumberland County Council	1 CROWN OFFICE ROW	6510548	16-06-2022		Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	1 CROWN OFFICE ROW	300002834088884	22-06-2022		Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	1ST HEXHAM SCOUT GROUP	300002835146099	24-06-2022		Chief Executive	104001	166000	Other Contributions	1,511.00	Expense
Northumberland County Council	24X7 LIMITED	6498826	10-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,127.81	Expense
Northumberland County Council	24X7 LIMITED	6498836	10-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,706.93	Expense
Northumberland County Council	24X7 LIMITED	6498802	10-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,111.66	Expense
Northumberland County Council	24X7 LIMITED	6498837	10-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,154.12	Expense
Northumberland County Council	24X7 LIMITED	6498791	10-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,555.72	Expense
Northumberland County Council	24X7 LIMITED	6498814	28-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	439.85	Expense
Northumberland County Council	3D TAXIS	300002828481297	06-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,159.00	Expense
Northumberland County Council	A & J KEITH LTD	6450317	22-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	250.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6482181	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,120.40	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6482218	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6482252	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6482251	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6482284	07-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	662.08	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6482306	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6482307	16-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	6482307	16-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300002832849204	16-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	A AND K GORHAM LIMITED	300002820513248	29-06-2022	Finance	Accommodation Moves	128019	113000	Rents and Leases	1,000.00	Expense
Northumberland County Council	A P AND D CONSULTANCY	300002819263819	06-06-2022	Total Cost Centre	Client Relations	024006	144025	Professional Services	666.00	Expense
Northumberland County Council	A P AND D CONSULTANCY	300002831861065	17-06-2022	Total Cost Centre	Client Relations	024006	144025	Professional Services	656.75	Expense
Northumberland County Council	A P AND D CONSULTANCY	300002831861015	29-06-2022	Total Cost Centre	Client Relations	024006	144025	Professional Services	1,128.50	Expense
Northumberland County Council	A SCUDAMORE	300002829240925	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,404.86	Expense
Northumberland County Council	A1 CABS (BERWICK)	6482346	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	957.60	Expense
Northumberland County Council	A1 CABS (BERWICK)	6482325	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	6482335	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	440.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	6482365	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,700.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	6482357	13-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	A1 PRIVATE HIRE	6482266	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,662.50	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300002828775136	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,612.34	Expense
Northumberland County Council	AAA CHEMICALS LIMITED	6450268	17-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	306.24	Asset
Northumberland County Council	ABACUS TRAVEL	300002826987318	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	ABACUS TRAVEL	300002826987321	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6482371	06-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,202.48	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6482371	06-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	100.00	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6502745	10-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,244.16	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6502745	10-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,883.08	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	6502745	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,562.36	Expense
Northumberland County Council	ABC TAXIS	300002829240655	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,388.52	Expense
Northumberland County Council	ABERLOUR CHILD CARE TRUST	300002832162168	16-06-2022	Total Cost Centre	FACT Teams Disability	015006	167010	Disability Respite Care	1,339.00	Expense
Northumberland County Council	ACCESS UK LIMITED	300002834061560	22-06-2022	General Fund	STSS Care South East	300009	145002	Computer hardware	7,150.00	Expense
Northumberland County Council	ACCESS UK LIMITED	300002833278655	30-06-2022	General Fund	STSS Care South East	300009	145002	Computer hardware	2,643.42	Expense
Northumberland County Council	ACCORA LIMITED	6289436	24-06-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	2,603.00	Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	6508478	16-06-2022	Finance	The Lindisfarne Centre	295095	119000	Grounds Maintenance	339.94	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6478263	16-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,393.54	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	6447566	16-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	257.05	Expense
Northumberland County Council	ACT NOW TRAINING LTD	300002822487374	10-06-2022		Legal	120001	101100	Staff Training & Development	276.00	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300002832162201	24-06-2022	Total Cost Centre	FACT Teams Disability	015006	167012	Block Contracts	28,547.48	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300002832162197	24-06-2022	Total Cost Centre	FACT Teams Disability	015006	167012	Block Contracts	2,141.00	Expense
Northumberland County Council	ACTION GROUP	6447708	01-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,252.34	Expense
Northumberland County Council	ACTION GROUP	6447709	01-06-2022		Housing Maintenance	550130	140017	Consumable Materials	2,056.19	Expense
Northumberland County Council	ACTION GROUP	6478235	06-06-2022		Housing Voids	550135	140017	Consumable Materials	412.75	Expense
Northumberland County Council	ACTION GROUP	6447764	06-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	494.40	Expense
Northumberland County Council	ACTION GROUP	6478232	06-06-2022		Housing Voids	550135	140017	Consumable Materials	2,570.29	Expense
Northumberland County Council	ACTION GROUP	6478226	06-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,767.41	Expense
Northumberland County Council	ACTION GROUP	6478220	06-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,228.71	Expense
Northumberland County Council	ACTION GROUP	6478219	06-06-2022		Housing Maintenance	550130	140017	Consumable Materials	954.45	Expense
Northumberland County Council	ACTION GROUP	6478262	07-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,487.30	Expense
Northumberland County Council	ACTION GROUP	6478285	07-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,146.45	Expense
Northumberland County Council	ACTION GROUP	6492235	08-06-2022		Housing Maintenance	550130	140017	Consumable Materials	2,185.92	Expense
Northumberland County Council	ACTION GROUP	6478261	08-06-2022		Housing Maintenance	550130	140017	Consumable Materials	2,837.48	Expense
Northumberland County Council	ACTION GROUP	6492262	08-06-2022		Housing Maintenance	550130	140017	Consumable Materials	2,646.52	Expense
Northumberland County Council	ACTION GROUP	6514725	16-06-2022		Housing Voids	550135	144025	Professional Services	457.99	Expense
Northumberland County Council	ACTION GROUP	6514724	16-06-2022		Housing Voids	550135	144025	Professional Services	1,984.98	Expense
Northumberland County Council	ACTION GROUP	6514726	16-06-2022		Housing Voids	550135	144025	Professional Services	2,682.97	Expense
Northumberland County Council	ACTION GROUP	6514775	16-06-2022		Housing Voids	550135	144025	Professional Services	534.97	Expense
Northumberland County Council	ACTION GROUP	6514848	16-06-2022		Housing Maintenance	550130	144025	Professional Services	4,963.20	Expense
Northumberland County Council	ACTION GROUP	6498720	20-06-2022		Housing Maintenance	550130	140017	Consumable Materials	2,844.45	Expense
Northumberland County Council	ACTION GROUP	6498719	20-06-2022		Housing Maintenance	550130	140017	Consumable Materials	488.50	Expense
Northumberland County Council	ACTION GROUP	6498771	21-06-2022		Housing Voids	550135	144025	Professional Services	3,817.62	Expense
Northumberland County Council	ACTION GROUP	6492233	21-06-2022		Housing Maintenance	550130	140017	Consumable Materials	4,493.40	Expense
Northumberland County Council	ACTION GROUP	6498739	21-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,305.10	Expense
Northumberland County Council	ACTION GROUP	6514793	21-06-2022		Housing Maintenance	550130	140017	Consumable Materials	2,680.70	Expense
Northumberland County Council	ACTION GROUP	6514781	22-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,319.52	Expense
Northumberland County Council	ACTION GROUP	6504166	22-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,500.76	Expense
Northumberland County Council	ACTION GROUP	6528301	23-06-2022		Housing Voids	550135	140017	Consumable Materials	2,340.99	Expense
Northumberland County Council	ACTION GROUP	6528239	23-06-2022		Housing Voids	550135	140017	Consumable Materials	2,784.59	Expense
Northumberland County Council	ACTION GROUP	6528099	23-06-2022		Housing Voids	550135	144025	Professional Services	2,293.07	Expense
Northumberland County Council	ACTION GROUP	6514804	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	3,277.67	Expense
Northumberland County Council	ACTION GROUP	6528687	24-06-2022		Housing Voids	550135	140017	Consumable Materials	2,293.07	Expense
Northumberland County Council	ACTION GROUP	6514799	24-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,261.76	Expense
Northumberland County Council	ACTION GROUP	6514849	27-06-2022		Housing Maintenance	550130	140017	Consumable Materials	2,094.36	Expense
Northumberland County Council	ACTION GROUP	6528142	28-06-2022		Housing Maintenance	550130	140017	Consumable Materials	869.90	Expense
Northumberland County Council	ACTION GROUP	6527074	29-06-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	774.23	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	6521000	27-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,966.40	Asset
Northumberland County Council	ACTIVE ASSISTANCE	6537663	29-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,287.94	Expense
Northumberland County Council	ACTIVE ASSISTANCE	6537664	29-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,288.44	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	6265834	06-06-2022	General Fund	Corporate Services	012033	113000	Rents and Leases	8,372.20	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	6526442	22-06-2022	Total Cost Centre	AN Management Fee	249080	166002	Leisure Management	370,521.16	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	6524800	22-06-2022	Total Cost Centre	AN Management Fee	249080	166002	Leisure Management	515,095.00	Expense
Northumberland County Council	AD HOC UK SECURITY	6291604	07-06-2022	Finance	Surplus Properties	128004	116001	Premises Security	523.25	Expense
Northumberland County Council	AD HOC UK SECURITY	300002831326741	29-06-2022	Finance	Surplus Properties	128004	116001	Premises Security	810.65	Expense
Northumberland County Council	AD HOC UK SECURITY	300002831861282	29-06-2022	Finance	Surplus Properties	128004	116001	Premises Security	1,500.00	Expense
Northumberland County Council	AD HOC UK SECURITY	300002831861282	29-06-2022	Finance	Surplus Properties	128004	116001	Premises Security	360.00	Expense
Northumberland County Council	AD HOC UK SECURITY	300002831861282	29-06-2022	Finance	Surplus Properties	128004	116001	Premises Security	1,050.00	Expense
Northumberland County Council	AD HOC UK SECURITY	300002831861293	29-06-2022	Finance	Surplus Properties	128004	116001	Premises Security	784.50	Expense
Northumberland County Council	AD HOC UK SECURITY	300002831861293	29-06-2022	Finance	Surplus Properties	128004	116001	Premises Security	150.00	Expense
Northumberland County Council	ADAPT NORTH EAST	6491000	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,926.00	Expense
Northumberland County Council	ADAPT NORTH EAST	6490989	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	351.50	Expense
Northumberland County Council	ADAPT NORTH EAST	6490990	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	281.20	Expense
Northumberland County Council	ADAPT NORTH EAST	6491010	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52	Expense
Northumberland County Council	ADAPT NORTH EAST	6518553	17-06-2022	General Fund	Block Contracts	303001	167012	Block Contracts	668.25	Expense
Northumberland County Council	ADAPT NORTH EAST	6518555	17-06-2022	General Fund	Block Contracts	303001	167012	Block Contracts	634.35	Expense
Northumberland County Council	ADAPT NORTH EAST	6518559	17-06-2022	General Fund	Local Healthwatch	303053	167012	Block Contracts	50,000.00	Expense
Northumberland County Council	ADAPT NORTH EAST	6518556	17-06-2022	General Fund	Block Contracts	303001	167012	Block Contracts	20,416.00	Expense
Northumberland County Council	ADAPT NORTH EAST	6518557	17-06-2022	General Fund	Block Contracts	303001	167012	Block Contracts	832.20	Expense
Northumberland County Council	ADAPT NORTH EAST	300002833278652	20-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	278.10	Expense
Northumberland County Council	ADAPT NORTH EAST	300002834061536	22-06-2022	General Fund	Block Contracts	303001	167012	Block Contracts	36,416.00	Expense
Northumberland County Council	ADAPT NORTH EAST	300002834061542	22-06-2022	General Fund	Block Contracts	303001	167012	Block Contracts	487.58	Expense
Northumberland County Council	ADAPT NORTH EAST	300002834061539	22-06-2022	General Fund	Block Contracts	303001	167012	Block Contracts	20,416.00	Expense
Northumberland County Council	ADMIRE TAXIS	300002828775608	10-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	520.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	6509933	15-06-2022	Finance	Eddie Ferguson House, Blyth	295081	110001	Building Maintenance - Structural - Unplanned	311.00	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	ADT FIRE AND SECURITY	300002834061472	22-06-2022	Total Cost Centre	Family Placement Service	017012	110003	Repair and Maintenance	255.10	Expense
Northumberland County Council	ADT FIRE AND SECURITY	300002834061482	22-06-2022	Total Cost Centre	Family Placement Service	017012	110003	Repair and Maintenance	255.10	Expense
Northumberland County Council	ADT FIRE AND SECURITY	300002834061485	22-06-2022	Total Cost Centre	Family Placement Service	017012	110003	Repair and Maintenance	422.79	Expense
Northumberland County Council	ADT FIRE AND SECURITY	6532300	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,218.00	Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	6506964	15-06-2022	Total Cost Centre	Family Placement Service	017012	113000	Rents and Leases	4,625.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	6506958	15-06-2022		Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out	933.33	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	6506935	15-06-2022		Estates Management	550031	113000	Rents and Leases	356.25	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	6517521	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,502.00	Asset
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	6510474	17-06-2022	Total Cost Centre	Human Resources	110001	101100	Staff Training & Development	1,850.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	6526853	23-06-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	113000	Rents and Leases	18,750.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	6537485	30-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	16,051.00	Asset
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	6291907	06-06-2022		Housing Maintenance	550130	144025	Professional Services	1,582.00	Expense
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	6367780	13-06-2022		Housing Maintenance	550130	144025	Professional Services	1,582.00	Expense
Northumberland County Council	ADVANCED TAXIS	6490118	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,013.81	Expense
Northumberland County Council	ADVANCED TAXIS	6490125	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,225.28	Expense
Northumberland County Council	ADVANCED TAXIS	6490117	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,670.80	Expense
Northumberland County Council	ADVANCED TAXIS	6490139	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,920.33	Expense
Northumberland County Council	ADVANCED TAXIS	6490124	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,307.20	Expense
Northumberland County Council	ADVANCED TAXIS	6490116	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,324.30	Expense
Northumberland County Council	ADVANCED TAXIS	6490132	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,931.92	Expense
Northumberland County Council	ADVANCED TAXIS	6490120	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,734.70	Expense
Northumberland County Council	ADVANCED TAXIS	6490126	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,506.70	Expense
Northumberland County Council	ADVANCED TAXIS	6490153	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,868.84	Expense
Northumberland County Council	ADVANCED TAXIS	6490119	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,542.80	Expense
Northumberland County Council	ADVANCED TAXIS	6490141	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,732.42	Expense
Northumberland County Council	ADVANCED TAXIS	6490121	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,778.40	Expense
Northumberland County Council	ADVANCED TAXIS	6490143	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	ADVANCED TAXIS	6490142	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,404.83	Expense
Northumberland County Council	ADVANCED TAXIS	6490144	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	ADVANCED TAXIS	6490134	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,501.00	Expense
Northumberland County Council	ADVANCED TAXIS	6490140	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,648.44	Expense
Northumberland County Council	ADVANCED TAXIS	6490152	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,027.68	Expense
Northumberland County Council	ADVANCED WORKSHOPS LIMITED	6523477	22-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.50	Expense
Northumberland County Council	ADVANCED WORKSHOPS LIMITED	6523477	22-06-2022	General Fund	Blyth Workshop	205210	140000	Equipment	458.00	Expense
Northumberland County Council	ADVANCED WORKSHOPS LIMITED	6523477	22-06-2022	General Fund	Blyth Workshop	205210	140000	Equipment	440.00	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	6478186	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	566.54	Expense
Northumberland County Council	AECOM LTD	300002822487278	10-06-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	3,135.78	Expense
Northumberland County Council	AECOM LTD	300002823144238	10-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,026.32	Asset
Northumberland County Council	AG AND P JACKSON (CHARTERED SURVEYOR)	300002812319670	08-06-2022	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services	487.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488135	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	58.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488135	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488135	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488135	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	229.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	313.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	75.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	147.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	28.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	159.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	194.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	183.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	404.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	92.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	255.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	251.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	222.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	87.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	27.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	268.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.97	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	219.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	85.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	138.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	18.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	9.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	177.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	18.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	289.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	28.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	193.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	128.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	346.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	326.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	710.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	226.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	214.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	204.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	78.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	51.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	184.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	33.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	142.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	488.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	255.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	351.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	209.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	312.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,004.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	297.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	489.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	146.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	178.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	297.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	365.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	160.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	209.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	389.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	112.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	279.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	35.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	717.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	120.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	353.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	952.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	673.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	984.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	572.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	315.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	146.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	260.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	252.77	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	55.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	391.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	162.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	95.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	221.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	246.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	16.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	95.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	343.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	101.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	56.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	165.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	568.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	195.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	125.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	42.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	932.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	393.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	206.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	214.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	645.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	165.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	316.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	219.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	163.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	101.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	320.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	287.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	122.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	136.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	305.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	214.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	261.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	105.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	52.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	43.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	125.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	108.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	219.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	549.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	746.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	928.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	282.06	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	650.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	814.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	299.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488137	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	365.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	179.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	736.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	79.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	292.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	239.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	160.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	327.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	610.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	249.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	168.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	98.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	286.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	180.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	205.55	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	409.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	60.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,162.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	458.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	380.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	345.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	61.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	90.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,112.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	253.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	93.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	409.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	374.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	77.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	455.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	370.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	863.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	88.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	262.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	741.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	421.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	193.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	775.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	317.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	629.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	993.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	62.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	499.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	512.53	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	589.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	117.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	741.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	129.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	476.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	60.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	88.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	294.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	105.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	101.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	333.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	285.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	20.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	112.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	297.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	838.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	991.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	800.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,620.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	169.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	457.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488136	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	77.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488138	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488138	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	145.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488138	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488138	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	35.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488138	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	16.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6488138	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	179.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	736.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	79.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	292.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	228.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	160.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	327.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	610.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	249.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	168.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	98.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	286.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	180.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	409.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	60.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	856.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	458.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	380.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	345.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	61.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,112.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	253.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	93.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	409.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	374.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	77.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	455.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	370.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	863.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	242.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	88.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	262.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	741.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	421.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	193.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	120.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	775.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	264.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	629.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	971.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	62.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	499.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	512.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	589.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	121.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	632.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	129.33	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	476.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	60.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	88.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	294.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	105.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	101.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	333.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	285.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	112.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	388.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	838.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	991.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	800.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,620.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	169.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	130.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502263	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	77.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502265	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502265	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	145.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502265	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502265	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	35.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502265	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	16.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6502265	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504228	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	58.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504228	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504228	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504228	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	132.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	313.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	75.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	147.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	145.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	194.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	183.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	404.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	92.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	255.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	251.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	222.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	87.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	27.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	268.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	219.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	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	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	85.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	138.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	18.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	9.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	196.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	53.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	28.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	193.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	128.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	346.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	326.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	710.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	226.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	258.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	204.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	78.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	51.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	184.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	33.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	142.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	488.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	245.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	351.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	214.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	312.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,004.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	297.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	489.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	178.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	297.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	365.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	170.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	209.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	389.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	118.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	279.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	35.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	717.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	353.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	952.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	673.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	984.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	287.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	572.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	315.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	146.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	260.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	252.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	55.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	391.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	162.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	95.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	221.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	246.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	16.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	95.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	153.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	101.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	56.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	319.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	61.97	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	568.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	195.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	153.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	932.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	393.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense

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	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	206.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	214.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	645.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	316.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	219.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	163.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	101.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	320.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	287.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	122.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	305.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	214.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	261.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	105.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	52.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	43.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	125.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	108.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	219.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	549.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	746.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	891.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	928.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	650.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	814.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	299.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	404.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6504229	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	115.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517715	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	58.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517715	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	292.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517715	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517715	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6517715	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	313.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	75.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	147.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	159.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	194.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	183.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	404.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	92.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	255.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	251.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	222.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	87.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	27.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	268.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	219.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	85.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	138.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	18.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	9.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	192.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	18.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	28.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	128.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	346.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	326.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	710.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	226.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	258.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	204.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	78.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	68.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	184.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	33.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	142.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	488.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	245.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	351.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	209.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	312.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	173.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,004.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	297.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	489.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	178.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	297.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	365.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	170.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	209.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	206.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	399.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	112.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	265.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	35.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	717.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	353.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	952.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	673.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	984.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	315.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	146.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	260.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	252.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	55.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	391.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	162.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	95.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	221.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	246.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	16.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	95.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	101.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	56.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	568.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	195.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.43	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	153.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	153.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	932.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	393.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	206.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	133.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	214.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	645.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	316.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	219.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	163.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	101.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	320.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	287.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	122.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	305.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	214.77	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	261.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	105.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	52.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	43.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	125.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	108.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	219.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	549.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	746.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	896.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	928.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	650.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	814.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	299.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517717	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	404.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	196.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	736.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	267.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	79.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	292.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	239.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	160.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	327.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	610.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	249.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	168.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	98.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	286.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	180.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	409.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	60.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,427.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	892.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	458.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	365.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	205.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	380.18	Expense

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	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	345.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	61.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,112.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	455.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	253.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	93.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	409.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	65.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	374.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	77.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	455.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	370.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	863.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	205.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	88.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	262.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	741.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	421.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	193.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	775.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	629.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	971.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	62.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	499.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	512.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	589.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	117.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	588.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	129.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	229.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	476.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	60.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	88.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	294.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	105.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	101.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	333.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	285.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	20.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	112.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	413.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	838.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	991.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	800.32	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	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,585.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	169.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	77.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517716	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	224.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517718	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517718	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	145.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517718	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517718	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	35.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517718	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	16.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6517718	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6523380	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	338.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6523381	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	338.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6523872	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6523872	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6523873	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6523873	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6523873	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6523870	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3,589.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532391	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	58.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532391	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	933.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532391	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532391	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	132.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	313.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	75.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	147.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	145.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	194.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	307.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	183.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	404.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	92.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	255.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	251.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	222.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	87.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	27.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	268.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	219.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	85.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	138.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	18.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	440.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	9.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	192.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	53.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	334.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	28.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	210.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	28.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	128.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.29	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	346.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	326.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	710.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	226.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	258.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	204.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	78.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	51.23	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	184.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	33.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	142.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	488.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	136.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	351.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	214.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	312.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	327.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,004.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	297.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	489.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	178.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	297.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	365.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	170.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	368.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	399.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	112.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	279.67	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	35.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	717.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	353.05	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	952.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	673.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	984.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	480.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	280.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	146.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	260.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	252.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	55.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	391.29	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	162.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	95.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	221.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	246.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	16.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	95.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	101.37	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	56.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	568.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	195.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	153.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	56.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.01	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	932.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	393.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	206.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	214.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	645.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.49	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.99	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	316.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	219.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	163.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	101.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	320.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	287.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	152.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	122.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	305.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	214.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	261.73	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	105.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	52.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	67.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	43.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	125.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	108.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	219.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	549.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	746.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	896.41	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	164.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	928.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	650.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	814.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	299.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532393	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	404.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	196.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	736.81	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	267.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	79.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	292.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	246.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	160.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	327.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	610.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	249.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	168.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	98.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	286.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	180.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	409.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	81.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,427.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	930.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	344.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	481.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	345.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	380.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	345.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	61.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,112.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.57	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	455.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	253.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	93.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	409.59	Expense

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	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	121.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	142.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	374.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	77.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	455.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	370.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	863.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	88.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	262.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	741.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	421.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	193.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	120.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	775.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	629.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	971.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	62.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	499.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	512.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	589.12	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	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	121.27	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	588.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.45	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	129.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.03	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	234.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	476.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	101.25	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	89.53	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	294.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	105.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	101.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	76.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	333.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	285.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	112.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	413.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	838.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	991.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	800.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,620.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	109.13	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	169.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	109.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	77.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532392	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	149.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532394	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532394	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	145.19	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532394	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532394	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	16.11	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532394	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532395	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	360.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532395	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	450.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532396	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	6532396	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	504.60	Expense
Northumberland County Council	AGRISELLEX UK LIMITED	300002831219915	13-06-2022	General Fund	Coastal Mitigation Service	206104	151000	Other Supplies and Services Expenditure	926.25	Expense
Northumberland County Council	AIDAPT BATHROOMS LIMITED	6368830	10-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	352.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	6492150	08-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	542.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	6492210	08-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	371.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	6490150	08-06-2022	General Fund	A69 NPLG	200550	144030	Hired Services	3,710.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	6492207	08-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	498.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	6498735	09-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,100.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	6498740	09-06-2022		Housing Maintenance	550130	144025	Professional Services	296.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	6503891	10-06-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	3,710.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	6504192	13-06-2022		Housing Maintenance	550130	140017	Consumable Materials	842.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	6498796	13-06-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	3,710.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	6503878	16-06-2022	General Fund	A69 NPLG	200550	144030	Hired Services	2,226.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	6510511	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,420.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	6517704	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,710.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	6520966	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	742.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	6520992	21-06-2022	General Fund	A69 NPLG	200550	144030	Hired Services	3,710.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	6521016	21-06-2022	General Fund	A69 NPLG	200550	144030	Hired Services	4,210.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	6498825	23-06-2022	Local Services	Blyth Depot - Waste Transfer Station	225650	110003	Repair and Maintenance	375.00	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	AIMRANGE (NE) LTD	300002834423682	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	13,356.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	6540675	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	278.25	Expense
Northumberland County Council	AIMRANGE (NE) LTD	6537582	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,710.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	6540696	30-06-2022		Housing Maintenance	550130	144025	Professional Services	278.25	Expense
Northumberland County Council	AIMRANGE (NE) LTD	6540630	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	910.80	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	6291778	10-06-2022	Finance	Fire Support Services	030200	145001	Data Lines	2,026.47	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	6291778	10-06-2022	Finance	Fire Support Services	030200	145001	Data Lines	1,510.44	Expense
Northumberland County Council	AKARI CARE	6503368	09-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,239.12	Expense
Northumberland County Council	AKARI CARE	6503368	09-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,888.04	Expense
Northumberland County Council	AKARI CARE	6503369	09-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,239.12	Expense
Northumberland County Council	AKARI CARE	6503369	09-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,447.60	Expense
Northumberland County Council	AKARI CARE	6503369	09-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,828.04	Expense
Northumberland County Council	AKARI CARE	6503370	09-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,806.67	Expense
Northumberland County Council	AKARI CARE	6503371	09-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,828.04	Expense
Northumberland County Council	AKARI CARE	6503371	09-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,239.12	Expense
Northumberland County Council	AKARI CARE	6503371	09-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,828.04	Expense
Northumberland County Council	AKARI CARE	6503372	09-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,619.56	Expense
Northumberland County Council	AKARI CARE	6503373	09-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	AKARI CARE	6503377	09-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	AKARI CARE	6503377	09-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,239.12	Expense
Northumberland County Council	AKARI CARE	6503377	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32	Expense
Northumberland County Council	AKARI CARE	6503377	09-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28	Expense
Northumberland County Council	AKARI CARE	6503380	09-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	AKARI CARE	6503380	09-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,239.12	Expense
Northumberland County Council	AKARI CARE	6503380	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56	Expense
Northumberland County Council	AKARI CARE	6503380	09-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28	Expense
Northumberland County Council	AKARI CARE	6503382	09-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,895.20	Expense
Northumberland County Council	AKARI CARE	6503382	09-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,383.96	Expense
Northumberland County Council	AKARI CARE	6503383	09-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,777.56	Expense
Northumberland County Council	AKARI CARE	6503384	09-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	80.00	Expense
Northumberland County Council	AKARI CARE	6503384	09-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,858.68	Expense
Northumberland County Council	AKARI CARE	6503384	09-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,656.08	Expense
Northumberland County Council	AKARI CARE	6503385	09-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,527.60	Expense
Northumberland County Council	AKARI CARE	6503385	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04	Expense
Northumberland County Council	AKARI CARE	6503386	09-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,526.00	Expense
Northumberland County Council	AKARI CARE	6503386	09-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	806.88	Expense
Northumberland County Council	AKARI CARE	6503374	09-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-750.40	Expense
Northumberland County Council	AKARI CARE	6503375	09-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-750.40	Expense
Northumberland County Council	AKARI CARE	6503376	09-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	AKARI CARE	6503376	09-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,673.52	Expense
Northumberland County Council	AKARI CARE	6502742	10-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,670.88	Expense
Northumberland County Council	AKARI CARE	6502743	10-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,670.88	Expense
Northumberland County Council	AKARI CARE	6502763	10-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,584.23	Expense
Northumberland County Council	AKARI CARE	6502737	10-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8,603.40	Expense
Northumberland County Council	AKARI CARE	6502737	10-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	AKARI CARE	6502737	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,409.12	Expense
Northumberland County Council	AKARI CARE	6502737	10-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,347.04	Expense
Northumberland County Council	AKARI CARE	6502738	10-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,239.12	Expense
Northumberland County Council	AKARI CARE	6502738	10-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56	Expense
Northumberland County Council	AKARI CARE	6502738	10-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	AKARI CARE	6502738	10-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	AKARI CARE	6502738	10-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,183.80	Expense
Northumberland County Council	AKARI CARE	6502739	10-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,239.12	Expense
Northumberland County Council	AKARI CARE	6502739	10-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	AKARI CARE	6502739	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32	Expense
Northumberland County Council	AKARI CARE	6502739	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,619.56	Expense
Northumberland County Council	AKARI CARE	6502739	10-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28	Expense
Northumberland County Council	AKARI CARE	6502740	10-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	AKARI CARE	6502740	10-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	AKARI CARE	6502740	10-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	AKARI CARE	6502740	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56	Expense
Northumberland County Council	AKARI CARE	6502740	10-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,673.52	Expense
Northumberland County Council	AKARI CARE	6507177	14-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,309.78	Expense
Northumberland County Council	AKARI CARE	6507177	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56	Expense
Northumberland County Council	AKARI CARE	6507177	14-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,619.56	Expense
Northumberland County Council	AKARI CARE	6507176	14-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,309.78	Expense
Northumberland County Council	AKARI CARE	6507176	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,692.58	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKARI CARE	6507176	14-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,585.42	Expense
Northumberland County Council	AKARI CARE	6507178	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,309.78	Expense
Northumberland County Council	AKARI CARE	6507179	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,309.78	Expense
Northumberland County Council	AKARI CARE	6507180	14-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,309.78	Expense
Northumberland County Council	AKARI CARE	6507181	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,309.78	Expense
Northumberland County Council	AKARI CARE	6510302	15-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,141.06	Expense
Northumberland County Council	AKARI CARE	6510303	15-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,338.89	Expense
Northumberland County Council	AKARI CARE	6510304	15-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,232.04	Expense
Northumberland County Council	AKARI CARE	6510304	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	179.31	Expense
Northumberland County Council	AKARI CARE	6510292	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32	Expense
Northumberland County Council	AKARI CARE	6510294	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,309.78	Expense
Northumberland County Council	AKARI CARE	6510294	15-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,040.06	Expense
Northumberland County Council	AKARI CARE	6510293	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56	Expense
Northumberland County Council	AKARI CARE	6514915	16-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8,603.40	Expense
Northumberland County Council	AKARI CARE	6514915	16-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	AKARI CARE	6514915	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,889.12	Expense
Northumberland County Council	AKARI CARE	6514915	16-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,347.04	Expense
Northumberland County Council	AKARI CARE	6514916	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,361.79	Expense
Northumberland County Council	AKARI CARE	6514916	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,682.24	Expense
Northumberland County Council	AKARI CARE	6514916	16-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	AKARI CARE	6514916	16-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,705.65	Expense
Northumberland County Council	AKARI CARE	6514917	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,239.12	Expense
Northumberland County Council	AKARI CARE	6514917	16-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	AKARI CARE	6514917	16-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	AKARI CARE	6514917	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,073.52	Expense
Northumberland County Council	AKARI CARE	6514917	16-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,347.04	Expense
Northumberland County Council	AKARI CARE	6514918	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	534.99	Expense
Northumberland County Council	AKARI CARE	6514918	16-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	160.80	Expense
Northumberland County Council	AKARI CARE	6514920	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,391.59	Expense
Northumberland County Council	AKARI CARE	6514921	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	AKARI CARE	6514921	16-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	AKARI CARE	6514921	16-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	AKARI CARE	6514921	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56	Expense
Northumberland County Council	AKARI CARE	6514921	16-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,673.52	Expense
Northumberland County Council	AKARI CARE	6514922	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	370.32	Expense
Northumberland County Council	AKARI CARE	6514923	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,239.12	Expense
Northumberland County Council	AKARI CARE	6514923	16-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,888.04	Expense
Northumberland County Council	AKARI CARE	6514924	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56	Expense
Northumberland County Council	AKARI CARE	6514924	16-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,447.60	Expense
Northumberland County Council	AKARI CARE	6514924	16-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,828.04	Expense
Northumberland County Council	AKARI CARE	6514925	16-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,619.56	Expense
Northumberland County Council	AKARI CARE	6514929	16-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,042.98	Expense
Northumberland County Council	AKARI CARE	6514926	16-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	AKARI CARE	6514927	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56	Expense
Northumberland County Council	AKARI CARE	6514927	16-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,828.04	Expense
Northumberland County Council	AKARI CARE	6514927	16-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56	Expense
Northumberland County Council	AKARI CARE	6514930	16-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	280.67	Expense
Northumberland County Council	AKARI CARE	6523181	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56	Expense
Northumberland County Council	AKARI CARE	6523182	20-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	AKARI CARE	6523182	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	AKARI CARE	6522416	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,929.34	Expense
Northumberland County Council	AKARI CARE	6522426	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,216.22	Expense
Northumberland County Council	AKARI CARE	6522417	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	909.01	Expense
Northumberland County Council	AKARI CARE	6522418	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,111.02	Expense
Northumberland County Council	AKARI CARE	6522427	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,309.78	Expense
Northumberland County Council	AKARI CARE	6522427	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	418.38	Expense
Northumberland County Council	AKARI CARE	6522428	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,216.22	Expense
Northumberland County Council	AKARI CARE	6522419	20-06-2022	Adult Social Care & Commissioning	Hospital Step-down	306415	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	AKARI CARE	6522419	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	AKARI CARE	6522420	20-06-2022	Adult Social Care & Commissioning	Hospital Step-down	306415	167006	Care Homes with Nursing	935.56	Expense
Northumberland County Council	AKARI CARE	6522420	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	298.84	Expense
Northumberland County Council	AKARI CARE	6522429	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,465.60	Expense
Northumberland County Council	AKARI CARE	6522430	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	748.45	Expense
Northumberland County Council	AKARI CARE	6524087	22-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20	Expense
Northumberland County Council	AKARI CARE	6524059	22-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,058.23	Expense
Northumberland County Council	AKARI CARE	6524060	22-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	547.78	Expense
Northumberland County Council	AKARI CARE	6524055	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,590.45	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKARI CARE	6524055	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	508.03	Expense
Northumberland County Council	AKARI CARE	6524056	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,496.89	Expense
Northumberland County Council	AKARI CARE	6524056	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	478.15	Expense
Northumberland County Council	AKARI CARE	6524057	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	AKARI CARE	6524057	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	AKARI CARE	6524061	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,029.11	Expense
Northumberland County Council	AKARI CARE	6524062	22-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	654.89	Expense
Northumberland County Council	AKARI CARE	6524088	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	980.82	Expense
Northumberland County Council	AKARI CARE	6524063	22-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,058.23	Expense
Northumberland County Council	AKARI CARE	6524064	22-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	547.78	Expense
Northumberland County Council	AKARI CARE	6528536	23-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,741.16	Expense
Northumberland County Council	AKARI CARE	6528536	23-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	508.03	Expense
Northumberland County Council	AKARI CARE	6528537	23-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,028.55	Expense
Northumberland County Council	AKARI CARE	6528537	23-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	294.80	Expense
Northumberland County Council	AKARI CARE	6528540	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,814.56	Expense
Northumberland County Council	AKARI CARE	6528540	23-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,235.13	Expense
Northumberland County Council	AKARI CARE	6528539	23-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,814.56	Expense
Northumberland County Council	AKARI CARE	6528539	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	13,447.15	Expense
Northumberland County Council	AKARI CARE	6528539	23-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,606.01	Expense
Northumberland County Council	AKARI CARE	6528541	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,814.56	Expense
Northumberland County Council	AKARI CARE	6528542	23-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,606.01	Expense
Northumberland County Council	AKARI CARE	6528542	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,606.01	Expense
Northumberland County Council	AKARI CARE	6528542	23-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,814.56	Expense
Northumberland County Council	AKARI CARE	6528543	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,212.02	Expense
Northumberland County Council	AKARI CARE	6528544	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,315.13	Expense
Northumberland County Council	AKARI CARE	6528544	23-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,420.57	Expense
Northumberland County Council	AKARI CARE	6528506	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,900.23	Expense
Northumberland County Council	AKARI CARE	6528507	23-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,309.78	Expense
Northumberland County Council	AKARI CARE	6528508	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,309.78	Expense
Northumberland County Council	AKARI CARE	6528509	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,783.31	Expense
Northumberland County Council	AKARI CARE	6532907	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,239.12	Expense
Northumberland County Council	AKARI CARE	6532907	24-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	10,478.24	Expense
Northumberland County Council	AKARI CARE	6532907	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,160.88	Expense
Northumberland County Council	AKARI CARE	6532907	24-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,020.56	Expense
Northumberland County Council	AKARI CARE	6532908	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	654.89	Expense
Northumberland County Council	AKARI CARE	6532906	24-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	AKARI CARE	6532906	24-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,673.52	Expense
Northumberland County Council	AKARI CARE	6541454	30-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	280.67	Expense
Northumberland County Council	AKK CONSUMABLES	6504024	13-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	345.00	Expense
Northumberland County Council	AKK CONSUMABLES	300002832583213	16-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	43.50	Expense
Northumberland County Council	AKK CONSUMABLES	300002832583213	16-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	198.84	Expense
Northumberland County Council	AKK CONSUMABLES	300002832583213	16-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	32.32	Expense
Northumberland County Council	AKK CONSUMABLES	300002832583213	16-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	24.00	Expense
Northumberland County Council	AKK CONSUMABLES	300002832583213	16-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	42.50	Expense
Northumberland County Council	AKK CONSUMABLES	6525109	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	150.00	Expense
Northumberland County Council	AKK CONSUMABLES	6525109	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	125.00	Expense
Northumberland County Council	AKK CONSUMABLES	6532361	24-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	29.50	Expense
Northumberland County Council	AKK CONSUMABLES	6532361	24-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	53.12	Expense
Northumberland County Council	AKK CONSUMABLES	6532361	24-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	99.00	Expense
Northumberland County Council	AKK CONSUMABLES	6532361	24-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	101.40	Expense
Northumberland County Council	AKK CONSUMABLES	6532361	24-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	12.02	Expense
Northumberland County Council	AKK CONSUMABLES	6532361	24-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	25.50	Expense
Northumberland County Council	AKK CONSUMABLES	6532361	24-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	78.00	Expense
Northumberland County Council	AKK CONSUMABLES	6532361	24-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	33.50	Expense
Northumberland County Council	AKK CONSUMABLES	6532361	24-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	8.54	Expense
Northumberland County Council	ALAN JOHNSTON	300002833278732	21-06-2022	General Fund	School Improvement	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	ALAN WILLIAM TROTTER	6537092	29-06-2022	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	310.00	Expense
Northumberland County Council	ALAN WOOD PARTNERSHIP LIMITED	300002826987315	15-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	ALAN WOOD PARTNERSHIP LIMITED	300002825885981	15-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,250.00	Asset
Northumberland County Council	ALASDAIR PAUL	300002826723667	24-06-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,005.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	6335722	14-06-2022	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	89,790.23	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	6335749	17-06-2022	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings	1,849.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	6488111	24-06-2022	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings	2,646.00	Expense
Northumberland County Council	ALBURY CARE GROUP	6502746	10-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,251.20	Expense
Northumberland County Council	ALBURY CARE GROUP	6535331	27-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,926.93	Expense
Northumberland County Council	ALDERSON LAW LLP	6540445	30-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	300.00	Expense
Northumberland County Council	ALENDI CONSULTING LIMITED	6436151	22-06-2022		Chief Executive	104001	100600	Temporary / Agency Staff	5,451.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ALEXANDER BLAST CLEANING AND PAINTING LIMITED	6370735	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	ALIGN MEDIATION LIMITED	300002833034330	17-06-2022	General Fund	Homes for Ukraine Scheme	246181	144025	Professional Services	1,595.00	Expense
Northumberland County Council	ALL ABOUT TREES	300002831945880	23-06-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	360.00	Expense
Northumberland County Council	ALL ABOUT TREES	300002831945880	23-06-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	360.00	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	300002834061566	30-06-2022	Total Cost Centre	Blue Badges Scheme	255500	143000	Printing & Stationery	1,612.83	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300002831863594	15-06-2022	Finance	Engineering Services	030120	130004	Vehicle Fuel	4,411.48	Expense
Northumberland County Council	ALNWICK ARTS AND CRAFTS CENTRE LIMITED	300002828121929	01-06-2022	Total Cost Centre	Education Provided Other Than At School	014000	113001	Casual hire of facilities	3,405.22	Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	6533337	24-06-2022	General Fund	GPS	035111	144034	Commissioned Services	1,125.00	Expense
Northumberland County Council	ALNWICK PROPERTIES	6498784	16-06-2022	Finance	Surplus Properties	128004	144025	Professional Services	405.00	Expense
Northumberland County Council	ALPHA RECOVERY	300002828611374	29-06-2022	General Fund	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	300.00	Expense
Northumberland County Council	ALPHATEC P.F.E.	6510645	17-06-2022		Central Print	127800	143002	Reprographics	570.00	Expense
Northumberland County Council	ALTERNATIVE SYSTEMS PROTECTION	6523949	29-06-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	2,459.95	Expense
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300002820184731	01-06-2022		Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,703.17	Expense
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300002820184734	01-06-2022		Infrastructure - Management	127300	145007	Land Line Telephone Costs	1,392.22	Expense
Northumberland County Council	AMAZON WEB SERVICES EMEA SARL	300002820184741	01-06-2022		Infrastructure - Management	127300	145007	Land Line Telephone Costs	7,732.84	Expense
Northumberland County Council	AMBLE COACHES LIMITED	300002828481751	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	7,220.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	300002828481754	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,465.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	300002830307311	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,275.00	Expense
Northumberland County Council	AMBLE COACHES LIMITED	300002830307352	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,035.00	Expense
Northumberland County Council	AMBLE TAXIS	300002828775716	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	AMBLE TAXIS	300002828775738	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,436.40	Expense
Northumberland County Council	AMBLE TAXIS	300002828775733	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,196.00	Expense
Northumberland County Council	AMBLE TAXIS	300002828775725	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	AMBLE YOUTH PROJECT	300002835146061	24-06-2022		Chief Executive	104001	166000	Other Contributions	750.00	Expense
Northumberland County Council	AMICUS CHAMBERS	300002831937667	14-06-2022		Legal	120001	194000	Legal Advice - External	1,150.00	Expense
Northumberland County Council	AMIGOCO LIMITED	6265250	06-06-2022		Information and Applications - Management	127200	144025	Professional Services	12,240.00	Expense
Northumberland County Council	AMIGOCO LIMITED	6289457	08-06-2022		Information and Applications - Management	127200	144025	Professional Services	2,720.00	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6489100	07-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,905.96	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6502151	10-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,496.75	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6502152	10-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,541.39	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6502153	10-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,348.72	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6503997	10-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,245.41	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6502154	10-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	674.36	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6503998	10-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,156.05	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6502155	10-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,131.59	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6533468	27-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	674.36	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6533469	27-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,637.73	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6533470	27-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,660.81	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6533471	27-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,697.44	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6533472	27-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,156.05	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6536165	27-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,905.96	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6533473	27-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,637.73	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6533474	27-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,156.05	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6536166	27-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	27,391.44	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	6536166	27-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,717.88	Expense
Northumberland County Council	ANDREA BROADHEAD (CHILDMINDER)	6536469	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	400.50	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002820141710	06-06-2022	General Fund	Maintenance - West	200240	144030	Hired Services	1,700.00	Expense
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002820141713	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002820141716	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002820141719	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,850.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002820141722	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,850.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002820141725	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002820141728	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6370827	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6370829	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6370762	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6370806	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,480.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6370763	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,370.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6370790	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,275.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6370774	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,160.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6370828	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,160.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002825885254	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002825885257	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002825885260	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,100.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002825885263	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,850.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002825885266	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,060.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002825885269	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,110.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002825885272	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002825885275	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6446733	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6446723	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6446730	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	6446728	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002826635249	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,850.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002826723584	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002826723598	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002826723574	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,900.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002830520600	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002830520603	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002830520606	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002830520609	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002830520614	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,850.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002830520631	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,740.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002830520636	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,760.00	Asset
Northumberland County Council	ANDREW HARDY CONSTRUCTION LIMITED	300002830520646	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	ANDREW PIKE (BARRISTER)	300002834095585	22-06-2022		Legal	120001	194000	Legal Advice - External	625.00	Expense
Northumberland County Council	ANDREW TAYLOR	300002836489201	29-06-2022	General Fund	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	ANGLIAN BUILDING PRODUCTS	300002831326616	14-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,720.66	Asset
Northumberland County Council	ANGUS FIRE	300002827183959	24-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	486.00	Expense
Northumberland County Council	ANNE EVERDEN (PHARMACY CONSULTANT)	300002831945767	14-06-2022	General Fund	Public Health Miscellaneous	035001	166000	Other Contributions	4,000.00	Expense
Northumberland County Council	ANTALIS LIMITED	6264112	06-06-2022		Central Print	127800	143000	Printing & Stationery	1,108.00	Expense
Northumberland County Council	ANTALIS LIMITED	6335710	10-06-2022		Central Print	127800	143000	Printing & Stationery	396.00	Expense
Northumberland County Council	APPLE TRANSCRIPTION LTD	300002834088324	24-06-2022		Legal	120001	194000	Legal Advice - External	290.55	Expense
Northumberland County Council	APPLIED MEASUREMENTS LIMITED	300002832268692	15-06-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	282.00	Expense
Northumberland County Council	ARCADIS CONSULTING UK LIMITED	300002834361196	22-06-2022	Total Cost Centre	Energising Blyth technical and project management support	100033	144025	Professional Services	6,422.00	Expense
Northumberland County Council	ARJO UK LTD	6526811	23-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	11.00	Expense
Northumberland County Council	ARJO UK LTD	6526811	23-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	246.00	Expense
Northumberland County Council	ARM PIPETEK LTD	300002818373225	09-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,300.00	Expense
Northumberland County Council	ARM PIPETEK LTD	300002818373225	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300002818373225	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,246.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300002818373225	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300002804231945	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300002804231945	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6447613	17-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	514.50	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6447613	17-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	96.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6447657	17-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	420.60	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6447689	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	160.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6447689	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	144.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6492241	24-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	92.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6492241	24-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	28.80	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6492241	24-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	72.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6492241	24-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	525.75	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	6492241	24-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	14.24	Asset
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002828481205	01-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	250.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002828481205	01-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	2,605.80	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002828481215	01-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,404.23	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002828481215	01-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	733.75	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002828481218	01-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,086.72	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002828481218	01-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	540.45	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002828481218	01-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,716.30	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	6482167	06-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	513.03	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	6482167	06-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	211.41	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	6482229	06-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,614.67	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	6482229	06-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	2,588.17	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	6482229	06-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	431.61	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	6482229	06-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	984.95	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002828481224	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,986.24	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002828481224	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	720.60	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002828481227	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,180.89	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002828481227	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	575.48	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002828481227	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,181.94	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002828481135	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,762.57	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002828481135	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	587.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002828481230	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	757.33	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	6526886	24-06-2022	General Fund	Homes for Ukraine Scheme	246181	151010	Client Based Expenditure	6,900.00	Expense
Northumberland County Council	ARROW COMMS LTD	300002830649059	09-06-2022	General Fund	Onecall	306367	140000	Equipment	14.99	Expense
Northumberland County Council	ARROW COMMS LTD	300002830649059	09-06-2022	General Fund	Onecall	306367	140000	Equipment	1,005.00	Expense
Northumberland County Council	ARROW COMMS LTD	300002834671912	23-06-2022	General Fund	Onecall	306367	145007	Land Line Telephone Costs	1,874.14	Expense
Northumberland County Council	ARROW COMMS LTD	300002835902316	28-06-2022	General Fund	Estates	300454	145007	Land Line Telephone Costs	541.26	Expense
Northumberland County Council	ARROW COMMS LTD	300002834603247	30-06-2022	General Fund	Onecall	306367	145007	Land Line Telephone Costs	1,875.42	Expense
Northumberland County Council	ASCENDANT SOLUTIONS LIMITED	300002834722522	23-06-2022	Total Cost Centre	Council Tax	126032	300004	Government Grants	20,764.00	Revenue
Northumberland County Council	ASD METAL SERVICES	300002825878880	16-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	387.00	Expense
Northumberland County Council	ASD METAL SERVICES	300002825878880	16-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	355.80	Expense
Northumberland County Council	ASD METAL SERVICES	6517499	17-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	309.00	Expense
Northumberland County Council	ASD METAL SERVICES	6517499	17-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	515.00	Expense
Northumberland County Council	ASD METAL SERVICES	6517499	17-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	3,000.00	Expense
Northumberland County Council	ASD METAL SERVICES	6517499	17-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	1,887.50	Expense
Northumberland County Council	ASD METAL SERVICES	6517437	28-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	347.60	Expense
Northumberland County Council	ASD METAL SERVICES	6517437	28-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	158.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	6538566	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,592.72	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE LIMITED	6532337	24-06-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	346.43	Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE LIMITED	6537138	28-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	437.00	Asset
Northumberland County Council	ASHLEYS SCHOOL OF MOTORING	300002825885739	13-06-2022	General Fund	Youth Service Central Team	011040	140009	Furniture - not attached to buildings	265.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	6478301	06-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	780.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	6447755	08-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	498.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	6447581	13-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	275.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	6447691	14-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	6514739	16-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	3,402.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	6514806	16-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	845.00	Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	6528677	24-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	355.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394135	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	229.50	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394135	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	120.47	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394135	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	48.12	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394135	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	21.37	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6502259	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	491.81	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6502259	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	68.16	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6502259	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	51.24	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6502259	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	18.08	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394137	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	216.62	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394137	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	84.37	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394137	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	28.44	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394137	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	13.92	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394138	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	226.35	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394138	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	207.38	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394138	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	63.32	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394138	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	30.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394141	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	526.64	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394141	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	318.91	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394141	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	110.04	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394141	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	33.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394141	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	12.37	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394143	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	345.76	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394143	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	433.66	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394143	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	116.51	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394143	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	40.80	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394143	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	50.67	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6502260	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	726.21	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6502260	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	326.96	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6502260	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	16.93	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394147	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	984.01	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394147	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	41.06	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394148	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	209.18	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394148	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	32.76	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394148	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	22.68	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394149	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	785.98	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394154	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	304.49	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394154	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	57.84	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394154	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	69.92	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394154	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	15.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394154	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	12.37	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394155	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	519.67	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394155	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	6.36	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394156	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	330.12	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394156	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	108.04	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394156	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	42.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394156	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	38.30	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394157	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	588.44	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394158	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	569.47	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394158	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	318.19	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394158	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	109.75	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394158	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	27.84	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394158	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	16.93	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394160	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	362.57	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394160	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	227.29	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394160	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	38.52	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394160	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	20.88	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394160	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	12.37	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394162	10-06-2022	General Fund	HMP Northumberland	252515	140014	Books, Publications and Media	382.12	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394163	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	794.62	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394163	10-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	235.94	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6394166	10-06-2022	General Fund	HMP Northumberland	252515	140014	Books, Publications and Media	377.28	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6502261	17-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	244.46	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6502261	17-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	52.22	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6502261	17-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	71.36	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6502262	17-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	229.34	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6502262	17-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	15.72	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6502262	17-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	36.32	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518094	23-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	174.25	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518094	23-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	42.01	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518094	23-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	36.32	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518094	23-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	6.36	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6447049	24-06-2022	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	964.04	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6447050	24-06-2022	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	295.58	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518098	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	131.44	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518098	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	19.33	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518098	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	175.44	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518098	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	183.96	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518100	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	181.39	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518100	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	125.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518100	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	178.04	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518100	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	189.12	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518103	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	101.56	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518103	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	36.85	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518103	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	351.72	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518103	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	183.96	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518105	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	144.18	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518105	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	35.30	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518105	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	166.32	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518105	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	183.96	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518108	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	65.04	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518108	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	32.73	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518108	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	171.68	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6518108	24-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	183.96	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	6478315	29-06-2022	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	420.30	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300002826856515	24-06-2022		Commercial Team	125045	110003	Repair and Maintenance	1,295.00	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300002826856512	24-06-2022		Commercial Team	125045	110003	Repair and Maintenance	4,470.00	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300002826856518	24-06-2022		Commercial Team	125045	110003	Repair and Maintenance	492.10	Expense
Northumberland County Council	ASPEN EXECUTIVE CARS	6482259	09-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	2,790.00	Expense
Northumberland County Council	ASPEN EXECUTIVE CARS	6482147	16-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	2,050.00	Expense
Northumberland County Council	ASPEN EXECUTIVE CARS	6482147	16-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	3,600.00	Expense
Northumberland County Council	ASPEN EXECUTIVE CARS	6482147	16-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	20.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	6523400	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,150.32	Expense
Northumberland County Council	ASPIRE HEALTHCARE	6523401	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,902.76	Expense
Northumberland County Council	ASPIRE HEALTHCARE	6523401	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,968.20	Expense
Northumberland County Council	ASPIRE HEALTHCARE	6523396	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	15,392.16	Expense
Northumberland County Council	ASPIRE HEALTHCARE	6523395	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	16,954.28	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	ASPIRE HEALTHCARE	6523398	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	13,734.56	Expense
Northumberland County Council	ASPIRE HEALTHCARE	6523397	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	9,823.52	Expense
Northumberland County Council	ASPIRE HEALTHCARE	6523393	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	558.72	Expense
Northumberland County Council	ASPIRE HEALTHCARE	6523399	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,492.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	6523394	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,117.44	Expense
Northumberland County Council	ASPIRE HEALTHCARE	6523402	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,578.64	Expense
Northumberland County Council	ASPIRE HEALTHCARE	6523403	21-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	5,845.32	Expense
Northumberland County Council	ASSETWATCH LIMITED	6498361	13-06-2022	Total Cost Centre	Hirst Park Revival	222504	119000	Grounds Maintenance	1,300.00	Expense
Northumberland County Council	ASSOCIATION OF EDUCATIONAL PSYCHOLOGISTS	6532304	24-06-2022	Total Cost Centre	Human Resources	110001	144051	Advertising / Publicity	700.00	Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	300002829240670	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	6386114	10-06-2022	General Fund	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	281.25	Expense
Northumberland County Council	ASTRAL CONTROL SERVICES	6503975	22-06-2022	General Fund	Blyth Sports Centre	249930	110001	Building Maintenance - Structural - Unplanned	312.50	Expense
Northumberland County Council	ASTRAL HYGIENE LTD	6374149	23-06-2022	Total Cost Centre	Contain Outbreak Management Fund	035170	140012	Health & Safety	4,500.00	Expense
Northumberland County Council	ASTRAL HYGIENE LTD	6374149	23-06-2022	Total Cost Centre	Contain Outbreak Management Fund	035170	140012	Health & Safety	4,500.00	Expense
Northumberland County Council	ASTRAL HYGIENE LTD	6374149	23-06-2022	Total Cost Centre	Contain Outbreak Management Fund	035170	140012	Health & Safety	3,000.00	Expense
Northumberland County Council	ATKINS LTD	300002823144165	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	23,558.41	Asset
Northumberland County Council	ATOS IT SERVICES UK LIMITED	6393486	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,599.74	Asset
Northumberland County Council	ATS EUROMASTER LIMITED	6538400	30-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	316.80	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	6538401	30-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	316.80	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	6538403	30-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	319.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488165	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,160.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488166	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488167	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488169	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	575.83	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488171	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488173	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488174	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488176	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.89	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488177	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488180	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488181	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488182	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	562.24	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488184	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	319.01	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488188	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488190	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	987.00	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488192	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	794.87	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488193	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,335.50	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488195	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	395.95	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488196	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	366.02	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488197	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86	Expense
Northumberland County Council	AURORA HOME CARE LTD	6488198	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	299.11	Expense
Northumberland County Council	AURORA HOME CARE LTD	6502324	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.54	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504303	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,150.74	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504304	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504305	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504306	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	575.83	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504308	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504310	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504311	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504313	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.89	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504314	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504317	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504318	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	529.10	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504319	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504321	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	346.75	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504325	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504327	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	987.00	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504329	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	794.87	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504330	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,310.84	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504332	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	423.69	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504333	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.54	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504334	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	366.02	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504335	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86	Expense
Northumberland County Council	AURORA HOME CARE LTD	6504336	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	299.11	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513214	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,160.36	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513215	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513216	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AURORA HOME CARE LTD	6513217	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	575.83	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513219	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513221	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513222	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513224	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.89	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513225	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513229	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513230	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513231	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513232	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	319.01	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513236	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513238	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	987.00	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513240	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	794.87	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513241	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,335.50	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513243	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.54	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513244	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	366.02	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513245	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86	Expense
Northumberland County Council	AURORA HOME CARE LTD	6513246	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	299.11	Expense
Northumberland County Council	AURORA HOME CARE LTD	6528075	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,156.11	Expense
Northumberland County Council	AURORA HOME CARE LTD	6528076	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	AURORA HOME CARE LTD	6528078	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	628.51	Expense
Northumberland County Council	AURORA HOME CARE LTD	6528079	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	AURORA HOME CARE LTD	6528081	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	AURORA HOME CARE LTD	6528082	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	AURORA HOME CARE LTD	6528084	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.89	Expense
Northumberland County Council	AURORA HOME CARE LTD	6528085	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	AURORA HOME CARE LTD	6528089	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	AURORA HOME CARE LTD	6528090	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	6528091	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	6529092	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	319.01	Expense
Northumberland County Council	AURORA HOME CARE LTD	6529096	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	AURORA HOME CARE LTD	6529098	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	987.00	Expense
Northumberland County Council	AURORA HOME CARE LTD	6529100	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	811.99	Expense
Northumberland County Council	AURORA HOME CARE LTD	6529101	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,335.50	Expense
Northumberland County Council	AURORA HOME CARE LTD	6529103	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.54	Expense
Northumberland County Council	AURORA HOME CARE LTD	6529104	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	345.14	Expense
Northumberland County Council	AURORA HOME CARE LTD	6529105	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536366	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,165.87	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536367	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536368	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	628.51	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536370	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536372	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536373	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536375	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.89	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536376	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	282.06	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536379	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536380	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536381	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	562.24	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536382	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	319.01	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536387	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	258.62	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536389	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	973.13	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536391	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	767.13	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536392	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,335.50	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536394	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.54	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536395	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	366.02	Expense
Northumberland County Council	AURORA HOME CARE LTD	6536396	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86	Expense
Northumberland County Council	AURORA HOME CARE LTD	6540598	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	395.95	Expense
Northumberland County Council	AURORA HOME CARE LTD	6540601	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	395.95	Expense
Northumberland County Council	AURORA HOME CARE LTD	6540602	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	395.95	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6523890	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	6,292.56	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	6523891	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	6,966.79	Expense
Northumberland County Council	AUTO WINDSCREENS LIMITED	6447347	10-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	270.34	Expense
Northumberland County Council	AUTO WINDSCREENS LIMITED	6478189	24-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	929.56	Expense
Northumberland County Council	AV IRRIGATION LIMITED	300002836343343	29-06-2022	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	251.32	Expense
Northumberland County Council	AVISON YOUNG	300002823138955	13-06-2022	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	341.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6478336	06-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	378.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6499094	09-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	325.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6499095	09-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	543.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6521250	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,584.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,370.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,119.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,049.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,748.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	944.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,189.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,389.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,154.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,049.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	875.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,621.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,154.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	875.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	875.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,329.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,014.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,329.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	944.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	875.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,468.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,014.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	944.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	979.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	875.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	875.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,224.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,503.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,573.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,014.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,014.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	875.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	875.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,084.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,503.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	48.57	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	303.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,645.70	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,468.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,084.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,084.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,900.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	6533498	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,249.64	Expense
Northumberland County Council	AZURE GARDEN CENTRE	300002816908089	13-06-2022	General Fund	Cemetery Services South East	219200	140000	Equipment	92.00	Expense
Northumberland County Council	AZURE GARDEN CENTRE	300002816908089	13-06-2022	General Fund	Cemetery Services South East	219200	140000	Equipment	189.00	Expense
Northumberland County Council	AZURE GARDEN CENTRE	300002816908089	13-06-2022	General Fund	Cemetery Services South East	219200	140000	Equipment	448.80	Expense
Northumberland County Council	AZURE GARDEN CENTRE	300002816908089	13-06-2022	General Fund	Cemetery Services South East	219200	144000	Payments to Education Establishments	110.40	Expense
Northumberland County Council	B W WEATHERBURN AND SON	6478259	06-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,333.11	Expense
Northumberland County Council	B W WEATHERBURN AND SON	6478267	06-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,816.00	Expense
Northumberland County Council	B W WEATHERBURN AND SON	6498772	09-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	970.20	Expense
Northumberland County Council	B W WEATHERBURN AND SON	6514812	17-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	907.90	Expense
Northumberland County Council	B W WEATHERBURN AND SON	6528191	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	673.00	Expense
Northumberland County Council	BALHOUSIE CARE GROUP	6508440	15-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	377.83	Expense
Northumberland County Council	BAM NUTTALL LIMITED	6269304	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	14,196.60	Asset
Northumberland County Council	BAM NUTTALL LIMITED	6498801	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,865.15	Asset
Northumberland County Council	BAMBURGH CASTLE	300002824028051	15-06-2022	General Fund	Accessing Aiden	206103	113001	Casual hire of facilities	650.00	Expense
Northumberland County Council	BARBARA HALLIDAY (CHILDMINDER)	6536467	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	200.25	Expense
Northumberland County Council	BARBARA HALLIDAY (CHILDMINDER)	6536467	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	250.65	Expense
Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	6536471	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	600.75	Expense
Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	6536471	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	250.65	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6479094	06-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,207.47	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6482369	06-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,765.31	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6497093	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	884.01	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6497094	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	808.01	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6497095	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	687.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6497096	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	707.01	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6497097	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	687.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6497098	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	707.01	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6506106	13-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	671.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6506107	13-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	37,330.77	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6506107	13-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	77,609.22	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6506107	13-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,366.21	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6506108	13-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,452.52	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6506109	13-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,077.38	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6506109	13-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,366.21	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6506110	13-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,327.13	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6508146	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,919.03	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6508263	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	606.25	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6510357	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,369.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6510357	16-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,476.21	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6510357	16-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,669.79	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6510357	16-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,339.58	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6510357	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,669.79	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6510358	16-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,659.19	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6510359	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,866.24	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6524097	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,333.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6524097	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6524098	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-456.65	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6522403	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,643.35	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6522403	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	537.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6524100	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,019.50	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6524100	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,019.50	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6524100	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,017.78	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6524100	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,016.06	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6522411	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,556.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6522411	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6522412	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,278.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6522412	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	418.38	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6522413	20-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,278.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6522414	20-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,556.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6522414	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6522415	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,095.57	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6522415	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	358.61	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6536156	27-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	15,337.92	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6536156	27-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,668.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6536156	27-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	10,225.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6536156	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,393.08	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6536156	27-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,877.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6535325	27-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,062.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	6535326	27-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	829.59	Expense
Northumberland County Council	BARNARD CASTLE DRIVER TRAINING	300002823192950	01-06-2022	Finance	Learning and Development	030205	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	BARNARD CASTLE DRIVER TRAINING	300002819248486	06-06-2022	Finance	Learning and Development	030205	144002	Educational Learning Resources (Not ICT equipment)	300.00	Expense
Northumberland County Council	BARNARD CASTLE DRIVER TRAINING	300002819248486	06-06-2022	Finance	Learning and Development	030205	144002	Educational Learning Resources (Not ICT equipment)	300.00	Expense
Northumberland County Council	BARNARD CASTLE DRIVER TRAINING	300002831863615	15-06-2022	Finance	Learning and Development	030205	101100	Staff Training & Development	1,200.00	Expense
Northumberland County Council	BARNARDOS	300002824133521	15-06-2022	General Fund	SEN Other	014017	144025	Professional Services	252.00	Expense
Northumberland County Council	BAYNES TRAVEL	6474149	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	BAYNES TRAVEL	6474141	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	BAYNES TRAVEL	6474126	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,277.50	Expense
Northumberland County Council	BAYNES TRAVEL	6474110	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,237.00	Expense
Northumberland County Council	BAYNES TRAVEL	6474111	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,444.00	Expense
Northumberland County Council	BAYNES TRAVEL	6474135	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	BAYNES TRAVEL	6474142	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	BAYNES TRAVEL	6474136	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,942.50	Expense
Northumberland County Council	BAYNES TRAVEL	6474125	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	BAYNES TRAVEL	6474127	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	BAYNES TRAVEL	6474148	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	BCE NORTHERN LTD	6510589	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,750.00	Asset
Northumberland County Council	BEACHCROFT LLP	300002830087992	09-06-2022	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development	6,972.00	Expense
Northumberland County Council	BEACHCROFT LLP	300002831945523	14-06-2022	Total Cost Centre	Client Relations	024006	144025	Professional Services	306.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	6524610	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,215.75	Expense
Northumberland County Council	BEACHVILLE REST HOME	6526606	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,007.04	Expense
Northumberland County Council	BEACHVILLE REST HOME	6526606	22-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,248.93	Expense
Northumberland County Council	BEACON HARDWARE LIMITED	6450201	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	31.80	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BEACON HARDWARE LIMITED	6450201	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	37.44	Asset
Northumberland County Council	BEACON HARDWARE LIMITED	6450201	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	199.20	Asset
Northumberland County Council	BEACON HARDWARE LIMITED	6514912	24-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	842.40	Asset
Northumberland County Council	BEACONHILL PRIMARY SCHOOL	300002832444772	15-06-2022	Total Cost Centre	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	350.75	Expense
Northumberland County Council	BECKZ TAXIS	6518047	20-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	494.00	Expense
Northumberland County Council	BECKZ TAXIS	6518044	24-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	BECKZ TAXIS	6518046	24-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	300.00	Expense
Northumberland County Council	BECKZ TAXIS	6518045	24-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	400.00	Expense
Northumberland County Council	BECKZ TAXIS	6518045	24-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	300.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	6533321	24-06-2022	General Fund	GPS	035111	144034	Commissioned Services	862.00	Expense
Northumberland County Council	BELFORD MEDICAL GROUP	6504009	10-06-2022	General Fund	GPS	035111	144034	Commissioned Services	388.00	Expense
Northumberland County Council	BELFORD WITH MIDDLETON PARISH COUNCIL	300002835291684	27-06-2022		Chief Executive	104001	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	6478166	06-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	464.50	Expense
Northumberland County Council	BELL TRUCK AND VAN	6504018	10-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	145.16	Expense
Northumberland County Council	BELL TRUCK AND VAN	6504018	10-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.29	Expense
Northumberland County Council	BELL TRUCK AND VAN	6504018	10-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	32.06	Expense
Northumberland County Council	BELL TRUCK AND VAN	6504018	10-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	30.29	Expense
Northumberland County Council	BELL TRUCK AND VAN	6504018	10-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	278.24	Expense
Northumberland County Council	BELL TRUCK AND VAN	6504018	10-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.75	Expense
Northumberland County Council	BELL TRUCK AND VAN	6504018	10-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	283.88	Expense
Northumberland County Council	BELL TRUCK AND VAN	6504018	10-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.70	Expense
Northumberland County Council	BELL TRUCK AND VAN	6504018	10-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	57.16	Expense
Northumberland County Council	BELL TRUCK AND VAN	6504019	10-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	583.12	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519794	20-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.60	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519794	20-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	141.94	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519794	20-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.39	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519794	20-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	32.55	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519794	20-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.96	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519794	20-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	23.30	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519794	20-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.57	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519795	20-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.60	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519795	20-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	141.94	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519795	20-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	32.55	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519795	20-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.96	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519795	20-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	23.30	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519795	20-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	30.55	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519795	20-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.57	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519796	20-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	141.94	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519796	20-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12.98	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519796	20-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	39.39	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519796	20-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	32.55	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519796	20-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	39.60	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519796	20-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	33.96	Expense
Northumberland County Council	BELL TRUCK AND VAN	6519796	20-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	13.99	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	175.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	193.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	48.38	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	175.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	180.02	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	184.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	387.04	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	526.56	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	175.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	189.02	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	184.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	175.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	180.02	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	175.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	531.06	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	373.54	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	184.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	387.04	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	180.02	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	351.04	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	360.04	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6471422	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	355.54	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	175.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	145.14	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	184.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	175.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	175.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	223.90	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	378.04	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	175.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	526.56	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	193.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	175.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	175.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	175.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	175.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	580.56	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	369.04	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	193.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	387.04	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	175.52	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	351.04	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	351.04	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	6538536	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	351.04	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,618.00	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	501.82	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	763.00	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	447.23	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	809.75	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	852.11	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	381.50	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,549.45	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	101.25	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.90	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,572.90	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	433.22	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,962.80	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	432.53	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.50	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	389.20	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	987.60	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,615.37	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	6,368.35	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,635.25	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,527.05	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.85	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	545.65	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,761.25	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	534.10	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.50	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.00	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	764.20	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,718.55	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	381.50	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.40	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,066.60	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	494.97	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,270.15	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	381.50	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	187.20	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	763.00	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	583.80	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	196.20	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,126.15	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,637.77	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6471480	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	155.90	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,784.40	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	610.40	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	753.76	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	626.00	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	741.72	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,239.56	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	81.00	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,258.32	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	65.40	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	374.16	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,570.24	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	532.84	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	311.36	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,352.12	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	5,094.68	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,308.20	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,221.64	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	187.08	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	436.52	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.59	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	81.00	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.20	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	611.36	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,174.84	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.72	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	853.28	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,016.12	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.50	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	149.76	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	610.40	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	467.04	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,700.92	Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	6536284	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,225.64	Expense
Northumberland County Council	BELLE VUE HOUSE	6510295	15-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,070.25	Expense
Northumberland County Council	BELLE VUE HOUSE	6510295	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	294.80	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6502326	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	518.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6502327	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	777.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6502328	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	518.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6502329	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	385.40	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6502330	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	798.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6502331	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,708.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6523922	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	172.67	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6523922	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.33	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6523923	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	766.40	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6523924	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	518.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6523925	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	798.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6523926	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,708.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6523927	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	518.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6523928	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	385.42	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6523929	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	518.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6523930	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	777.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6523931	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	518.00	Expense
Northumberland County Council	BELLEVIE CARE LIMITED	6523932	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	860.40	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	6482267	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	874.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	6482194	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	BELLINGHAM TOWN HALL	300002834095301	22-06-2022	General Fund	Bellingham County Library	252290	113000	Rents and Leases	907.03	Expense
Northumberland County Council	BELLS COACHES	6477144	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,952.00	Expense
Northumberland County Council	BELLS COACHES	6477131	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,562.50	Expense
Northumberland County Council	BELLS COACHES	6477137	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,743.00	Expense
Northumberland County Council	BELLS COACHES	6477149	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,562.50	Expense
Northumberland County Council	BELLS COACHES	6477157	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	BENTON AUTO ELECTRICS LIMITED	6519897	20-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	267.65	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BENTON AUTO ELECTRICS LIMITED	6519900	20-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	BENTON AUTO ELECTRICS LIMITED	6519903	20-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	BENTON AUTO ELECTRICS LIMITED	6519910	20-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	298.65	Expense
Northumberland County Council	BENTON AUTO ELECTRICS LIMITED	6525158	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	BENTON AUTO ELECTRICS LIMITED	6519908	24-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	6507998	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	298.89	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	6507996	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	381.92	Expense
Northumberland County Council	BERNICIA GROUP LIMITED	6507997	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	451.88	Expense
Northumberland County Council	BERWICK ACADEMY	300002834088269	21-06-2022	General Fund	Inclusion	017009	144025	Professional Services	6,625.00	Expense
Northumberland County Council	BERWICK CARE HOMES	6479112	06-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,783.50	Expense
Northumberland County Council	BERWICK CARE HOMES	6479113	06-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	610.38	Expense
Northumberland County Council	BERWICK CARE HOMES	6479113	06-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,158.98	Expense
Northumberland County Council	BERWICK CARE HOMES	6484093	06-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	16,940.55	Expense
Northumberland County Council	BERWICK CARE HOMES	6484093	06-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	26,020.01	Expense
Northumberland County Council	BERWICK CARE HOMES	6533438	24-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	286.23	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	6540439	30-06-2022	General Fund	Cubs and Kits North Daycare	009310	100600	Temporary / Agency Staff	40,502.10	Expense
Northumberland County Council	BES HEALTHCARE LIMITED	6517480	20-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,500.00	Asset
Northumberland County Council	BES HEALTHCARE LIMITED	6517480	20-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	112,500.00	Asset
Northumberland County Council	BES HEALTHCARE LIMITED	6517480	20-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	8,780.00	Asset
Northumberland County Council	BES HEALTHCARE LIMITED	6517480	20-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,375.00	Asset
Northumberland County Council	BES HEALTHCARE LIMITED	6517480	20-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	595.00	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300002823192662	10-06-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	130.00	Expense
Northumberland County Council	BESAFE TRAINING LIMITED	300002823192662	10-06-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	195.00	Expense
Northumberland County Council	BESAFE TRAINING LIMITED	300002823192662	10-06-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	365.00	Expense
Northumberland County Council	BESAFE TRAINING LIMITED	300002823192662	10-06-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	365.00	Expense
Northumberland County Council	BESAFE TRAINING LIMITED	6505813	13-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	348.15	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	6505813	13-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	358.70	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	6505813	13-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	348.15	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	6537554	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	645.00	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	6537554	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	645.00	Asset
Northumberland County Council	BESAFE TRAINING LIMITED	300002829988850	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00	Asset
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6492338	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	971.32	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6499133	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	878.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6499134	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	408.02	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6499135	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	582.96	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6499137	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	291.03	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6513206	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	971.32	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6513208	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	878.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6513209	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	408.02	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6513210	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	582.96	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6513212	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	291.03	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6528067	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	971.32	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6528068	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	878.00	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6528069	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	408.02	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6528070	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	582.96	Expense
Northumberland County Council	BEST OPTIONS AGENCY LIMITED (BEST OPTIONS CARE)	6528072	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	291.03	Expense
Northumberland County Council	BID SERVICES	6505763	13-06-2022	General Fund	Block Contracts	303001	167012	Block Contracts	16,526.00	Expense
Northumberland County Council	BIDFOOD	300002820513564	06-06-2022	Total Cost Centre	Bolam Lake	203210	140013	Materials for Resale	341.49	Expense
Northumberland County Council	BIDFOOD	300002821377559	07-06-2022		County Hall Civic Restaurant	295010	141000	Catering Provisions	512.26	Expense
Northumberland County Council	BIDFOOD	300002824133533	07-06-2022	Total Cost Centre	Plessey Woods	203220	140013	Materials for Resale	464.68	Expense
Northumberland County Council	BIDFOOD	300002825311426	09-06-2022		County Hall Civic Restaurant	295010	141000	Catering Provisions	271.65	Expense
Northumberland County Council	BIDFOOD	300002824028156	09-06-2022	Total Cost Centre	Druridge	203230	140013	Materials for Resale	1,216.29	Expense
Northumberland County Council	BIDFOOD	300002828611573	14-06-2022	Total Cost Centre	Druridge	203230	140013	Materials for Resale	349.75	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BIDFOOD	300002828611312	14-06-2022	Total Cost Centre	Plessey Woods	203220	140013	Materials for Resale	330.77	Expense
Northumberland County Council	BIDFOOD	300002825311398	14-06-2022		County Hall Civic Restaurant	295010	141000	Catering Provisions	826.71	Expense
Northumberland County Council	BIDFOOD	300002825311442	16-06-2022		County Hall Civic Restaurant	295010	141000	Catering Provisions	334.50	Expense
Northumberland County Council	BIDFOOD	300002828611299	16-06-2022	Total Cost Centre	Plessey Woods	203220	140013	Materials for Resale	631.97	Expense
Northumberland County Council	BIDFOOD	300002825945066	17-06-2022	Total Cost Centre	Bolam Lake	203210	140013	Materials for Resale	100.60	Expense
Northumberland County Council	BIDFOOD	300002825945066	17-06-2022	Total Cost Centre	Bolam Lake	203210	140013	Materials for Resale	206.92	Expense
Northumberland County Council	BIDFOOD	300002828477578	21-06-2022		County Hall Civic Restaurant	295010	141000	Catering Provisions	283.70	Expense
Northumberland County Council	BIDFOOD	300002828611291	23-06-2022	Total Cost Centre	Plessey Woods	203220	140013	Materials for Resale	262.78	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002831861259	14-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	1,492.70	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002831937735	14-06-2022	Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	2,103.20	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002831945984	15-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,195.70	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002831945984	15-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	87.08	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	6510638	17-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	4,225.10	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002834603297	23-06-2022	General Fund	Powburn	200840	162001	Waste Recycling	56.97	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002834603297	23-06-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	1,578.50	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002836111989	28-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	196001	Internal Recharges	5,995.82	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002836111989	28-06-2022	Local Services	Blyth Depot - Waste Transfer Station	225650	196001	Internal Recharges	249.83	Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	300002833713522	20-06-2022		Household Support Fund	306635	141003	School Meals	5,700.00	Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	300002834603089	22-06-2022		Household Support Fund	306635	141003	School Meals	4,666.00	Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	300002834603086	22-06-2022		Household Support Fund	306635	141003	School Meals	1,120.00	Expense
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	300002836444714	30-06-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	300014	Pupil Premium	535.00	Revenue
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300002825590183	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	17,566.42	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300002825590199	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	17,591.28	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300002830307719	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	17,379.94	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300002830307722	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	17,230.75	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300002831910266	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	17,193.46	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	6526539	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	17,392.37	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	6526555	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	18,865.00	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	6526556	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,962.90	Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	6526575	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	16,599.24	Asset
Northumberland County Council	BLAKEDALE LTD	6449097	17-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	BLAKEDALE LTD	6502756	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	195.00	Expense
Northumberland County Council	BLAKEDALE LTD	6502756	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	165.00	Expense
Northumberland County Council	BLAKEDALE LTD	6523218	28-06-2022	General Fund	Construction	200300	132000	Vehicle hire	748.00	Expense
Northumberland County Council	BLAKEDALE LTD	6523219	28-06-2022	General Fund	Construction	200300	132000	Vehicle hire	748.00	Expense
Northumberland County Council	BLOOM PROCUREMENT SERVICES LIMITED	6393501	15-06-2022	Total Cost Centre	Governance Investigations	129002	100600	Temporary / Agency Staff	21,789.47	Expense
Northumberland County Council	BLOOM PROCUREMENT SERVICES LIMITED	6393494	15-06-2022	Total Cost Centre	Governance Investigations	129002	100600	Temporary / Agency Staff	17,157.90	Expense
Northumberland County Council	BLOOM PROCUREMENT SERVICES LIMITED	300002833713195	20-06-2022	Total Cost Centre	Energising Blyth technical and project management support	100033	144025	Professional Services	15,098.63	Expense
Northumberland County Council	BLUE ORANGE IT LIMITED	300002829572103	07-06-2022	General Fund	Northumberland Telecare	303310	140000	Equipment	619.20	Expense
Northumberland County Council	BLUE ORANGE IT LIMITED	300002829572093	07-06-2022	General Fund	Northumberland Telecare	303310	140000	Equipment	1,038.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6509973	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,749.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6509974	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	939.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6509975	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,721.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6509976	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,360.80	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6521315	20-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,749.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6521316	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	939.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6521317	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,721.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	6521318	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,360.80	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478357	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,437.21	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478358	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	572.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478359	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	996.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478360	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3,756.42	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478362	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478363	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478364	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	589.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478365	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478366	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	370.64	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478367	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,426.64	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478368	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,165.71	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478369	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478370	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	671.59	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478371	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	611.32	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478372	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	720.22	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478373	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,259.16	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6478374	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	868.32	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538568	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,425.41	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538569	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	996.00	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538570	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	996.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538571	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3,756.42	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538573	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.60	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538574	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	548.34	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538575	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	589.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538576	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538577	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	409.84	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538578	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,426.64	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538579	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,554.28	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538580	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538581	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	657.72	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538582	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	611.32	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538583	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	720.22	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538584	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,259.16	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	6538586	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	960.16	Expense
Northumberland County Council	BLUELINE TAXIS	6265311	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	BLUELINE TAXIS	6265475	07-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	263.28	Expense
Northumberland County Council	BLUELINE TAXIS	6265475	07-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	201.81	Expense
Northumberland County Council	BLUELINE TAXIS	6265475	07-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	124.96	Expense
Northumberland County Council	BLUELINE TAXIS	6510495	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,846.80	Expense
Northumberland County Council	BLUELINE TAXIS	6510385	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510386	16-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510422	16-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510450	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510409	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510410	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	991.80	Expense
Northumberland County Council	BLUELINE TAXIS	6510372	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	294.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510372	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	140.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510451	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,079.20	Expense
Northumberland County Council	BLUELINE TAXIS	6510529	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	839.80	Expense
Northumberland County Council	BLUELINE TAXIS	6510452	17-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	352.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510411	17-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	292.88	Expense
Northumberland County Council	BLUELINE TAXIS	6510496	17-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	749.52	Expense
Northumberland County Council	BLUELINE TAXIS	6510374	17-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,279.46	Expense
Northumberland County Council	BLUELINE TAXIS	6510375	17-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	324.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510376	17-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	313.50	Expense
Northumberland County Council	BLUELINE TAXIS	6510377	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,444.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510454	17-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510378	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,280.60	Expense
Northumberland County Council	BLUELINE TAXIS	6510412	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	608.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510379	17-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	537.60	Expense
Northumberland County Council	BLUELINE TAXIS	6510497	17-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	468.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510497	17-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	186.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510455	17-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	873.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510498	17-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	795.48	Expense
Northumberland County Council	BLUELINE TAXIS	6510456	17-06-2022	General Fund	Child in Need	016019	181000	Client Transport	874.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510414	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	475.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510380	17-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	480.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510382	17-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	720.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510458	17-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,292.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510459	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	547.20	Expense
Northumberland County Council	BLUELINE TAXIS	6510459	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	697.40	Expense
Northumberland County Council	BLUELINE TAXIS	6510499	17-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	787.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510416	17-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,372.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510417	17-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	525.44	Expense
Northumberland County Council	BLUELINE TAXIS	6510417	17-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	687.28	Expense
Northumberland County Council	BLUELINE TAXIS	6510500	17-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	779.80	Expense
Northumberland County Council	BLUELINE TAXIS	6510383	17-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510384	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,368.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLUELINE TAXIS	6510423	17-06-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport	208.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510423	17-06-2022	Total Cost Centre	Family Placement Service	017012	181000	Client Transport	728.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510389	17-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	840.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510387	17-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510388	17-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510424	17-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510424	17-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	238.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510463	17-06-2022	Total Cost Centre	Family Placement Service	017012	181000	Client Transport	340.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510463	17-06-2022	Total Cost Centre	Family Placement Service	017012	181000	Client Transport	408.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510390	17-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	796.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510391	17-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510539	17-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510539	17-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	160.00	Expense
Northumberland County Council	BLUELINE TAXIS	6520915	21-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	549.80	Expense
Northumberland County Council	BLUELINE TAXIS	6520914	21-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	1,039.30	Expense
Northumberland County Council	BLUELINE TAXIS	6510453	22-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	181000	Client Transport	612.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510465	22-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	768.00	Expense
Northumberland County Council	BLUELINE TAXIS	6510465	22-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	13.50	Expense
Northumberland County Council	BLUELINE TAXIS	6510465	22-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	1,050.00	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	6527033	23-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	657.00	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	6527033	23-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	2,395.10	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	6527033	23-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	102.00	Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	6520917	21-06-2022	General Fund	Corporate Services	012033	166000	Other Contributions	11,712.80	Expense
Northumberland County Council	BLYTH HEALTH CENTRE	6502240	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	273.66	Expense
Northumberland County Council	BLYTH SERVICE STATION	6478173	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	308.74	Expense
Northumberland County Council	BLYTH SERVICE STATION	6478173	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	6478185	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	283.72	Expense
Northumberland County Council	BLYTH SERVICE STATION	6478185	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	40.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	6478191	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6139614	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	126.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6139614	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	189.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6139614	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	504.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6139614	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	378.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6139614	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	63.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6139614	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	126.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6139614	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	378.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6139614	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	126.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6139614	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	567.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6139614	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	378.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6139614	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	252.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6139614	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	63.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6139614	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	63.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523867	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523867	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523867	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523867	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523867	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523867	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523867	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523867	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523867	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523868	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,155.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523868	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,155.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523868	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,155.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523868	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,155.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523868	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,155.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523868	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,577.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523868	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,155.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523868	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,155.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523868	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,155.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523868	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,155.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6523868	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,155.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	69.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	207.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	69.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	207.12	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	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	552.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	552.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	207.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	258.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	103.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	69.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	69.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	69.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	552.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	345.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	207.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	345.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528005	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	552.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	552.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	690.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	552.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	552.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	690.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	690.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	690.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528008	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528006	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	690.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	414.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	552.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	690.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	690.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	690.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	690.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	690.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	552.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	690.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	552.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528009	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	276.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528007	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528007	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	138.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528007	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	448.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528007	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528007	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	690.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528007	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	552.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528007	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	414.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6528007	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	103.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	396.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	252.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	288.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	72.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	721.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	486.81	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,009.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	743.74	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	108.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	757.26	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	504.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	432.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	216.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	180.30	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	468.78	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	468.78	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	865.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	901.50	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	937.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	432.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,153.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	613.02	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	216.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	216.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,117.86	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	396.66	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	252.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	378.63	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	432.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	522.87	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	252.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	973.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	576.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	649.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	576.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	432.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	973.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	865.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	252.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	468.78	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	576.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	288.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	216.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	288.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	504.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	793.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	649.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	649.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	288.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	126.21	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	126.21	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,514.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	576.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	649.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	468.78	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	36.06	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	288.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	504.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	432.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	973.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	432.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	703.17	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	432.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	216.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	432.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	468.78	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	72.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	144.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,063.77	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	360.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,262.10	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	576.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	576.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	288.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	198.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	504.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	865.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	198.33	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	108.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	432.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	937.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.02	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	72.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	108.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	540.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.03	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	360.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	793.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	432.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	432.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	576.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	342.57	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	126.21	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	576.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	540.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	252.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	252.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	432.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	576.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	432.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.09	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	252.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	865.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,533.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	540.90	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,361.93	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	144.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	72.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	793.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	144.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6532390	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	504.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6538538	29-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	378.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6538538	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	630.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6538538	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	504.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6538539	29-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	252.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6538539	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	252.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	6538539	29-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	252.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	170.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	273.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	227.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	85.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	257.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	172.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	187.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	157.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.83	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	385.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	142.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	28.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	266.89	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	289.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	564.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	170.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	339.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	268.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	375.99	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	178.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	301.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	172.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	79.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,413.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	160.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	92.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	265.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	89.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	680.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	94.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	300.83	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	529.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	381.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	555.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	526.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	421.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	159.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	792.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	396.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	175.17	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	336.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	920.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	285.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	248.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	79.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	103.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	852.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	256.67	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	94.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	334.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	515.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	267.53	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	84.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	94.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	229.51	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	590.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	706.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	131.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6471425	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	170.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	273.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	227.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	85.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	257.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	43.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	172.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	187.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	157.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	385.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	103.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	142.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	28.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	266.89	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	559.97	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	170.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	335.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	268.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	375.99	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	461.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	265.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	301.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	301.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	172.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,413.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	89.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	680.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	94.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	527.75	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	381.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	555.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	375.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	421.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	159.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	792.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	396.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	268.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	336.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	911.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	492.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	294.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	256.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	852.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	94.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	334.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	515.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	267.53	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	75.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	94.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	92.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	210.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	194.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	590.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	191.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	706.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	93.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6492273	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	125.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	162.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	273.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	227.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	85.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	257.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	43.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	172.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	178.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	157.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	385.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	47.01	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	115.67	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	266.89	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	289.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	564.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	170.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	339.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	268.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	375.99	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	256.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	301.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	187.03	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	172.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	79.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,413.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.47	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	92.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	89.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	680.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	79.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	94.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	300.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	528.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	381.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	555.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	421.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	159.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	792.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	396.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	327.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	80.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	311.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	920.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	492.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	294.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	256.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	79.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	852.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	165.53	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	94.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	334.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	515.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	267.53	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	84.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	94.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	210.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	216.73	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	52.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	590.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	706.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6507242	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6509944	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	110.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6509944	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6509944	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6509945	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	194.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6509945	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6509945	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	170.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	273.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	227.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	85.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	247.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	43.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	190.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	114.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	157.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	377.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	290.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	19.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	266.89	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	289.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	564.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	170.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	35.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	335.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	268.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	375.99	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	265.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	301.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	176.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,413.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	442.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	89.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	680.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	94.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	528.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	122.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	381.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	555.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	363.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	159.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	792.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	396.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	336.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	160.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	920.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	492.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	221.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	294.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	256.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	153.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	852.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	461.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	94.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	334.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	35.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	515.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	267.53	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	75.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	94.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	210.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	194.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	52.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	590.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	706.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6523869	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	38.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	170.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	273.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	227.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	43.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	219.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	110.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	157.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	385.69	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	328.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	266.89	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	289.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	564.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	170.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	339.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	375.99	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	154.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	256.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	301.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	172.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	79.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.45	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,404.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	657.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	89.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	680.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.37	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.95	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	94.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.59	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	528.91	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	381.15	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	555.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	71.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	159.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	792.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	396.41	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	336.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	80.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	160.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	311.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	920.31	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	492.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	294.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	252.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	83.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	852.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	94.57	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	334.23	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	515.77	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	267.53	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	84.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	94.57	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	97.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	210.55	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	225.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	52.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	590.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	202.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	706.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	48.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	6538540	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	67.34	Expense
Northumberland County Council	BLYTH VALLEY ENTERPRISE LTD	300002833459703	28-06-2022	General Fund	Education Psychology	014130	113001	Casual hire of facilities	759.00	Expense
Northumberland County Council	BOC LTD	300002830649410	10-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	936.50	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	BOLINDA UK LIMITED	6505852	29-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	1,500.00	Expense
Northumberland County Council	BONDCARE	6514938	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,309.78	Expense
Northumberland County Council	BONDCARE	6514939	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,245.34	Expense
Northumberland County Council	BONDCARE	6525059	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,029.11	Expense
Northumberland County Council	BONDCARE	6523469	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,519.79	Expense
Northumberland County Council	BONDCARE	6523470	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,481.28	Expense
Northumberland County Council	BONDCARE	6524619	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	842.00	Expense
Northumberland County Council	BONDCARE	6525060	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,496.89	Expense
Northumberland County Council	BONDCARE	6525061	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	842.00	Expense
Northumberland County Council	BONDCARE	6525062	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,274.45	Expense
Northumberland County Council	BONDCARE	6525062	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,045.95	Expense
Northumberland County Council	BONDCARE	6525063	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,414.02	Expense
Northumberland County Council	BONDCARE	6526611	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,858.68	Expense
Northumberland County Council	BONDCARE	6526611	22-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,619.56	Expense
Northumberland County Council	BONDCARE	6526611	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32	Expense
Northumberland County Council	BONDCARE	6526611	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28	Expense
Northumberland County Council	BONDCARE	6526613	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,777.56	Expense
Northumberland County Council	BONDCARE	6523476	22-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56	Expense
Northumberland County Council	BONDCARE	6524085	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,619.56	Expense
Northumberland County Council	BONDCARE	6524086	22-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,151.78	Expense
Northumberland County Council	BONDCARE	6524086	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	687.34	Expense
Northumberland County Council	BONDCARE	6526612	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	16,462.08	Expense
Northumberland County Council	BONDCARE	6526612	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,858.68	Expense
Northumberland County Council	BONDCARE	6526612	22-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,487.36	Expense
Northumberland County Council	BONDCARE	6526612	22-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,239.12	Expense
Northumberland County Council	BONDCARE	6526612	22-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	BONDCARE	6526612	22-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,253.27	Expense
Northumberland County Council	BONDCARE	6526612	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	18,366.60	Expense
Northumberland County Council	BONDCARE	6526612	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,861.81	Expense
Northumberland County Council	BOOTS UK LTD	6502234	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	428.31	Expense
Northumberland County Council	BOOTS UK LTD	6502238	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	254.09	Expense
Northumberland County Council	BOOTS UK LTD	6502239	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	860.05	Expense
Northumberland County Council	BOOTS UK LTD	6502217	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	449.16	Expense
Northumberland County Council	BOOTS UK LTD	6502223	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	313.98	Expense
Northumberland County Council	BOOTS UK LTD	6502198	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	339.00	Expense
Northumberland County Council	BOOTS UK LTD	6502200	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	365.50	Expense
Northumberland County Council	BOOTS UK LTD	6502213	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	324.00	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	264.90	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	476.82	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	476.82	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	423.84	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	635.76	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	1,154.82	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	529.80	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	211.92	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	476.82	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	476.82	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	423.84	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	423.84	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	635.76	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	476.82	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	678.00	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	264.90	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	254.16	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	211.92	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	794.70	Expense
Northumberland County Council	BORDER LINKS LTD	6471478	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	264.90	Expense
Northumberland County Council	BORDER LINKS LTD	6513167	16-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	503.60	Expense
Northumberland County Council	BORDER LINKS LTD	6513167	16-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	100.72	Expense
Northumberland County Council	BORDER LINKS LTD	6513167	16-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	201.44	Expense
Northumberland County Council	BORDER LINKS LTD	6513167	16-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	694.96	Expense
Northumberland County Council	BORDER LINKS LTD	6513167	16-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	241.72	Expense
Northumberland County Council	BORDER LINKS LTD	6513167	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	201.44	Expense
Northumberland County Council	BORDER LINKS LTD	6513168	16-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	50.35	Expense
Northumberland County Council	BORDER LINKS LTD	6513168	16-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	50.35	Expense
Northumberland County Council	BORDER LINKS LTD	6513168	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	201.44	Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	6504103	13-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	514.00	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	BORDER VILLAGER	6482154	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,660.35	Expense
Northumberland County Council	BORDER VILLAGER	6482189	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,648.00	Expense
Northumberland County Council	BORDER VILLAGER	6482260	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,890.50	Expense
Northumberland County Council	BORDER VILLAGER	6482148	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,384.50	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775242	06-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	3,570.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775362	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	380.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775236	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775180	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,567.50	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775165	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775196	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,615.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775190	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775184	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,432.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775174	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775202	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,610.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775224	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,974.10	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775232	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,903.96	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775368	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,553.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775229	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775356	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775221	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775193	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775171	09-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	475.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775365	09-06-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport	1,900.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775168	09-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	1,330.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775187	14-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775162	14-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775239	14-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775359	14-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002828775199	14-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,042.50	Expense
Northumberland County Council	BORDERLINE TRAVEL	300002832497170	16-06-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport	270.00	Expense
Northumberland County Council	BORDERS BUSES LTD	6482290	07-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	-310.72	Expense
Northumberland County Council	BORDERS BUSES LTD	6288165	07-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	6,231.00	Expense
Northumberland County Council	BORDERS BUSES LTD	6288151	07-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	7,768.00	Expense
Northumberland County Council	BORDERS BUSES LTD	6490127	08-06-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,274.05	Expense
Northumberland County Council	BORDERS BUSES LTD	6490128	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	BORDERS BUSES LTD	6490145	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,480.60	Expense
Northumberland County Council	BORDERS BUSES LTD	6490135	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	6,231.00	Expense
Northumberland County Council	BORDERS BUSES LTD	6490122	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	7,768.00	Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300002828199451	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	BOWMAN TRAVEL LTD	300002828481309	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002828481306	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002828481313	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002828481303	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002828481316	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002828481322	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300002828481319	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	BRAMPTON SKIP HIRE LTD	6521018	21-06-2022	Local Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	587.15	Expense
Northumberland County Council	BRENNTAG UK LIMITED	300002829247943	24-06-2022	General Fund	NEAT Team South East - Blyth	217200	140000	Equipment	23.00	Expense
Northumberland County Council	BRENNTAG UK LIMITED	300002829247943	24-06-2022	General Fund	NEAT Team South East - Blyth	217200	140000	Equipment	11.50	Expense
Northumberland County Council	BRENNTAG UK LIMITED	300002829247943	24-06-2022	General Fund	NEAT Team South East - Blyth	217200	140000	Equipment	17.34	Expense
Northumberland County Council	BRENNTAG UK LIMITED	300002829247943	24-06-2022	General Fund	NEAT Team South East - Blyth	217200	140000	Equipment	211.14	Expense
Northumberland County Council	BREWERS DECORATOR CENTRES	6498674	09-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	99.00	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	6498674	09-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	233.64	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	6498676	09-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	327.36	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	6471319	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	30.00	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	6471319	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	99.00	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	6471319	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	150.00	Asset
Northumberland County Council	BREWERS DECORATOR CENTRES	6471319	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	129.20	Asset
Northumberland County Council	BRICKS AND MORTAR ESTATE AGENCY	300002825729249	17-06-2022	General Fund	Leaving Care Payments	016011	182000	Rent Allowance Payments	368.33	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	6537611	29-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,001.08	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	6541459	30-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,002.60	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	6541459	30-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,601.52	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	6478408	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	7,405.03	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	6478409	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,736.01	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	6478410	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,736.01	Expense
Northumberland County Council	BRIGHTSIDE SUPPORTED LIVING SERVICES LIMITED	6504339	13-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.00	Expense
Northumberland County Council	BRIMS CONSTRUCTION LIMITED	6505866	21-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	417,743.78	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	BRITISH GAS SERVICE (COMMERCIAL) LTD	6503989	10-06-2022	Total Cost Centre	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	7,340.00	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	6504226	13-06-2022	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	959.13	Expense
Northumberland County Council	BRITISH TELECOM PLC	300002828330458	17-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,884.00	Asset
Northumberland County Council	BRITISH TELECOM PLC	300002834735093	23-06-2022		Infrastructure - Management	127300	145001	Data Lines	5,997.43	Expense
Northumberland County Council	BRITISH TELECOM PLC	300002826856402	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	66,978.98	Asset
Northumberland County Council	BRITISH TELECOM PLC	6540498	30-06-2022	Finance	Fire Support Services	030200	145001	Data Lines	7,942.12	Expense
Northumberland County Council	BROADWAY CABS	6482344	06-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	946.00	Expense
Northumberland County Council	BROADWAY CABS	6482355	07-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	544.00	Expense
Northumberland County Council	BROADWAY CABS	6482354	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	494.00	Expense
Northumberland County Council	BROADWAY CABS	6482363	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	494.00	Expense
Northumberland County Council	BROADWAY CABS	6482364	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	BROADWAY CABS	6482343	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	6372952	13-06-2022	General Fund	Blyth NEAT Core Service	217220	140004	Equipment Maintenance	570.84	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	6372952	13-06-2022	General Fund	Blyth NEAT Core Service	217220	140004	Equipment Maintenance	1,866.40	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	6372952	13-06-2022	General Fund	Blyth NEAT Core Service	217220	140004	Equipment Maintenance	1,866.40	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	6372952	13-06-2022	General Fund	Blyth NEAT Core Service	217220	140004	Equipment Maintenance	682.32	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	6498307	29-06-2022	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	47.45	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	6498307	29-06-2022	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	1,364.64	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	6498307	29-06-2022	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	425.40	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	6498307	29-06-2022	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	246.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	6498307	29-06-2022	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	564.24	Expense
Northumberland County Council	BT GLOBAL SERVICES	300002833278531	20-06-2022		Infrastructure - Management	127300	145001	Data Lines	1,165.53	Expense
Northumberland County Council	BT GLOBAL SERVICES	300002834088280	21-06-2022		Infrastructure - Management	127300	145001	Data Lines	693.14	Expense
Northumberland County Council	BUDGET TAXIS	6482285	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	BUDGET TAXIS	6482309	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	BUDGET TAXIS	6482310	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	BUDGET TAXIS	6482220	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	BUDGET TAXIS	6482219	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,945.00	Expense
Northumberland County Council	BUDGET TAXIS	6482183	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	BUDGET TAXIS	6482184	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	BUDGET TAXIS	6482348	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	BUDGET TAXIS	6482286	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	BUILDING SURVEYORS LIMITED	300002821377018	27-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,713.60	Asset
Northumberland County Council	BUPA CARE HOMES	6514641	16-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,811.00	Expense
Northumberland County Council	BUPA CARE HOMES	6514641	16-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,217.60	Expense
Northumberland County Council	BUPA CARE HOMES	6514641	16-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,918.84	Expense
Northumberland County Council	BUPA CARE HOMES	6514641	16-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,608.80	Expense
Northumberland County Council	BUPA CARE HOMES	6514641	16-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	33,574.72	Expense
Northumberland County Council	BUPA CARE HOMES	6514641	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,445.56	Expense
Northumberland County Council	BUPA CARE HOMES	6514641	16-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28	Expense
Northumberland County Council	BUPA CARE HOMES	6537629	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,608.80	Expense
Northumberland County Council	BUPA CARE HOMES	6537629	29-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,608.80	Expense
Northumberland County Council	BUPA CARE HOMES	6537629	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,227.80	Expense
Northumberland County Council	BUPA CARE HOMES	6537629	29-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28	Expense
Northumberland County Council	BUREAU VERITAS UK LIMITED	6498794	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,425.00	Asset
Northumberland County Council	BUREAU VERITAS UK LIMITED	6498783	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,425.00	Asset
Northumberland County Council	BUREAU VERITAS UK LIMITED	6498809	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,475.00	Asset
Northumberland County Council	BUREAU VERITAS UK LIMITED	6498818	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,475.00	Asset
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	6535321	27-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,360.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6478327	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	381.71	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6478327	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	261.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6478328	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	381.71	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6478328	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6478328	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	476.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6478329	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	476.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	178.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	65.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	367.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	21.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	381.71	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	261.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	383.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	191.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	115.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	685.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	828.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	316.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	113.69	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.07	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	90.37	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	419.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,072.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	806.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	153.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	189.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	129.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	713.83	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	845.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.83	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	171.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	42.05	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	340.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	176.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.09	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	392.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.03	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	226.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.70	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	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	46.77	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.91	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.81	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	632.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	302.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	178.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	119.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	345.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,060.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,156.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	588.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6488134	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	178.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	65.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	367.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	21.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	381.71	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	261.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	383.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	191.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	115.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	685.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	828.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	316.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	113.69	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.07	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	90.37	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	419.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,072.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	806.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	153.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	189.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	129.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	713.83	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	845.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.43	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	171.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	577.91	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	42.05	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	340.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	176.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.09	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	392.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.03	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	226.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	46.77	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.91	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.81	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	632.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	302.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	178.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	119.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	345.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,099.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,156.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	588.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	227.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6509946	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6518552	17-06-2022	General Fund	Block Contracts	303001	167008	Homecare	1,250.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528011	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	965.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	178.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	65.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	367.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	21.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	381.71	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	261.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	383.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	191.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	115.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	685.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	828.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	316.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	113.69	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.07	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	485.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	419.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,072.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	806.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	153.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	189.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	129.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	713.83	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	845.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	171.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	42.05	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	340.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	176.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.09	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	392.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.03	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	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	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	226.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	46.77	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.91	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.81	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	632.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	302.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	178.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	119.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	345.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,060.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,167.31	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	588.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	323.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6528010	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	178.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	65.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	367.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	21.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	272.65	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	261.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	383.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	191.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	115.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	243.93	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	685.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	828.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	316.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	113.69	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.07	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	485.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	419.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,072.41	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	806.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	153.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	189.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	129.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	713.83	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	845.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	205.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	171.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	577.91	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	42.05	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	340.34	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	176.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.09	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	392.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.03	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.61	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	226.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	68.57	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.91	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.81	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	632.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	302.23	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	178.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	119.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	345.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,099.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,156.41	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	588.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	323.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	6538541	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32.70	Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	6291929	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	512.40	Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	6492167	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	512.40	Asset
Northumberland County Council	BWS	300002831945700	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	569.00	Asset
Northumberland County Council	BWS	300002831945700	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	992.00	Asset
Northumberland County Council	BWS	300002831945700	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,692.00	Asset
Northumberland County Council	BWS	300002831945700	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	292.00	Asset
Northumberland County Council	BWS	300002831945700	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00	Asset
Northumberland County Council	BWS	300002831945700	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00	Asset
Northumberland County Council	BWS	6510650	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	BWS	6510650	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00	Asset
Northumberland County Council	BWS	6510650	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	BWS	6510650	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,400.00	Asset
Northumberland County Council	BWS	6510650	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,019.00	Asset
Northumberland County Council	BWS	6510650	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00	Asset
Northumberland County Council	BWS	6510650	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	817.00	Asset
Northumberland County Council	BWS	6510650	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	731.00	Asset
Northumberland County Council	BWS	6526734	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	11,250.00	Asset
Northumberland County Council	BWS	6526734	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,763.00	Asset
Northumberland County Council	BWS	6526532	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,950.00	Asset
Northumberland County Council	BWS	6526532	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,494.00	Asset
Northumberland County Council	BWS	6537569	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	BWS	6537569	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	BWS	6537569	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	BWS	6537569	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	344.00	Asset
Northumberland County Council	BWS	6537569	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00	Asset
Northumberland County Council	BWS	6537569	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	688.00	Asset
Northumberland County Council	BWS	6537523	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	BWS	6537523	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	BWS	6537523	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	387.00	Asset
Northumberland County Council	BWS	6537523	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	817.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	6517688	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	6517688	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	6517688	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,370.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	6517688	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	790.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002833713865	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,668.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002833713869	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,620.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002834088177	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,108.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002834088177	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,108.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002834088168	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,780.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	6526438	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	445.40	Asset
Northumberland County Council	C & D OUTDOORS LTD	6526438	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	432.30	Asset
Northumberland County Council	C & D OUTDOORS LTD	6526438	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	432.30	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002834088165	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,390.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002834088183	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,305.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002834088183	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,305.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002834088186	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,089.50	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002834088186	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,089.50	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002834088174	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,390.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002834088174	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,390.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002834088171	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300002834088171	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	6526461	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	397.80	Asset
Northumberland County Council	C & D OUTDOORS LTD	6526461	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	386.10	Asset
Northumberland County Council	C & D OUTDOORS LTD	6526461	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	386.10	Asset
Northumberland County Council	C & D OUTDOORS LTD	6526990	23-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	380.00	Expense
Northumberland County Council	C & D OUTDOORS LTD	6526990	23-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	380.00	Expense
Northumberland County Council	C & D OUTDOORS LTD	6526990	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,550.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	6526990	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,560.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	6526897	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,848.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	6526895	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,780.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	6526857	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,490.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	6526727	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	391.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	6526727	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	379.50	Asset
Northumberland County Council	C & D OUTDOORS LTD	6526727	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	379.50	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	C F INKPEN AND SONS	6514714	17-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,034.64	Expense
Northumberland County Council	C F INKPEN AND SONS	6528153	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	425.16	Expense
Northumberland County Council	C SPENCER LIMITED	300002830100762	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	274,623.67	Asset
Northumberland County Council	CALL A CAR	6482347	10-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,000.00	Expense
Northumberland County Council	CALL A CAR	6482337	10-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	CALLAS SERVICES LTD	300002825885559	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	575.50	Asset
Northumberland County Council	CALLAS SERVICES LTD	300002825885559	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	575.50	Asset
Northumberland County Council	CALLAS SERVICES LTD	300002825885559	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	518.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300002825885559	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	575.50	Asset
Northumberland County Council	CALLAS SERVICES LTD	300002834061527	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,313.50	Asset
Northumberland County Council	CALLAS SERVICES LTD	6526509	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,669.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	6526509	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,151.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	6510613	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	518.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	6510613	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	6510613	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,151.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	6510613	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,059.00	Asset
Northumberland County Council	CAMBO PRE SCHOOL	6536452	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,483.10	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	6482331	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	2,100.00	Expense
Northumberland County Council	CAMPHILL VILLAGE TRUST	6509977	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,030.64	Expense
Northumberland County Council	CAMPHILL VILLAGE TRUST	6509977	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	507.80	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300002258542968	10-06-2022		Northumberland Archives	127500	140000	Equipment	720.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300002830474699	10-06-2022		Northumberland Archives	127500	140000	Equipment	-720.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300002831698430	14-06-2022		Information and Applications - Management	127200	145003	Computer software	35,037.87	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300002833034280	17-06-2022		Information and Applications - Management	127200	145003	Computer software	6,435.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300002829247928	17-06-2022	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	3,407.50	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300002830660087	17-06-2022	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	3,072.75	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300002833034229	17-06-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	18,835.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	6455095	20-06-2022	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	3,520.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	6455101	21-06-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	18,910.00	Expense
Northumberland County Council	CARE HOMES UK LIMITED	6485094	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,864.12	Expense
Northumberland County Council	CARE HOMES UK LIMITED	6485095	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,864.12	Expense
Northumberland County Council	CARE HOMES UK LIMITED	6485096	06-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,864.12	Expense
Northumberland County Council	CARE HOMES UK LIMITED	6485097	06-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,864.12	Expense
Northumberland County Council	CARE QUALITY COMMISSION	6504115	13-06-2022	General Fund	Tynedale House Residential OP	300252	144025	Professional Services	6,450.00	Expense
Northumberland County Council	CARE QUALITY COMMISSION	6507992	15-06-2022	General Fund	Tynedale House Residential OP	300252	144025	Professional Services	6,450.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002829247839	07-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,209.76	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002829730293	08-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	915.99	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002829730302	08-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,055.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002829730325	08-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	567.85	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6491008	08-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,052.65	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6490998	08-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,282.92	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6490977	08-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,280.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6490987	08-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,305.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6490969	08-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	607.35	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6490978	08-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	572.25	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6498511	09-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	547.50	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6498525	09-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	501.09	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6498525	09-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	10.65	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6498423	10-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	684.40	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6498376	10-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	306.46	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6498377	10-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	115.74	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6498377	10-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	154.32	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6498377	10-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	10.65	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6498520	10-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	600.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6498550	13-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	240.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6498550	13-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	12.30	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002774982072	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	271.47	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002832181395	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	388.22	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002832308122	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,906.20	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002832308128	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	115.74	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002832308128	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	154.32	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002832308128	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	10.65	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002832308131	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	272.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002832308131	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	10.65	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002832181398	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	529.64	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002832308140	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	3,126.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002832181407	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	559.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002832308143	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	905.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510024	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	262.34	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510024	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	10.65	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510014	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	4,069.97	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002832308119	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	676.78	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510135	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	425.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510121	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	425.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510110	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	609.32	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510165	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	624.58	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510151	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	502.72	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510164	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	585.80	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510109	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	369.53	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510150	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	564.38	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510133	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	745.60	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510149	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	745.60	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510108	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	270.72	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510107	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	995.86	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510201	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	782.49	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510132	15-06-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	267.93	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510148	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	1,256.80	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510123	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,242.67	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510106	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	556.51	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510163	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	531.68	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510146	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	410.06	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510162	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	729.55	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510104	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	567.66	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510016	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	551.10	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510018	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	699.05	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510021	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	633.76	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510026	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	560.62	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510020	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	318.28	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6510025	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	1,024.17	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002833903415	21-06-2022	Total Cost Centre	FACT Teams Disability	015006	140000	Equipment	277.83	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6526496	22-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	1,746.24	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6520988	22-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,588.50	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6520988	22-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,605.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6526852	27-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	10.65	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6526852	27-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	290.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6533032	27-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,120.02	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6533033	27-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,055.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6533005	27-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	316.66	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6533005	27-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	10.65	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6532989	28-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	254.64	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6533034	28-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,045.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6533034	28-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	80.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6532990	28-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,119.36	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6532991	28-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,119.36	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6542885	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,060.54	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6542829	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	367.40	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6542762	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	585.80	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6542811	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	411.47	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6542763	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	762.04	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6542764	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	745.60	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6542787	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,063.36	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6542860	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,704.08	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6542752	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	1,162.80	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6542767	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	2,734.16	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6542788	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,505.00	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	6542753	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,119.36	Expense
Northumberland County Council	CAREBASE	6288221	13-06-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	6,879.00	Expense
Northumberland County Council	CAREBASE	6520920	20-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	795.00	Expense
Northumberland County Council	CAREBASE	6520920	20-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	495.00	Expense
Northumberland County Council	CAREBASE	6520920	20-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	195.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6504230	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	467.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6504230	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	479.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	311.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,453.39	Expense

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Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	39.18	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	328.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	588.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,476.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	175.14	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	498.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	929.66	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	610.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,513.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	583.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	249.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	156.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,760.17	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	524.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.65	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	599.50	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,590.83	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	829.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,583.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	372.26	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	886.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	401.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,090.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,420.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	784.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.03	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	875.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	812.90	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,004.58	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,234.86	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	685.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	785.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	717.30	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	162.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	224.25	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	650.90	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,296.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	62.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	766.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	389.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,345.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	599.50	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	735.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	697.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,055.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,266.01	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	81.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	599.63	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,376.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	171.49	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,773.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	422.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.39	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.90	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	311.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,441.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	324.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	730.30	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	675.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,229.55	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	422.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	785.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	822.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,389.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	428.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	725.70	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	897.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	643.74	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	774.22	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	46.77	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	691.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	545.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	940.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	464.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,220.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	730.82	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	496.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,704.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	976.42	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.90	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	456.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	280.62	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	436.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	886.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	12.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	780.98	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.06	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,352.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,100.90	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	403.30	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,303.83	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,370.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,293.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	451.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	582.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,829.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,558.99	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,220.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,713.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,193.83	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,389.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,338.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	674.30	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507100	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,510.30	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6504231	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	315.23	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARELINE HOMECARE LIMITED	6504231	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	5,321.58	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6504231	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	851.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6504231	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	351.98	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6504231	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	816.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6504231	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6504231	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	682.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6504231	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,999.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	6507995	15-06-2022	General Fund	Block Contracts	303001	167012	Block Contracts	6,379.08	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6528547	23-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	9,015.40	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6528547	23-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	283.04	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6528546	23-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,546.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6528546	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	6,295.48	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6528545	23-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,791.40	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6532905	24-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	27,507.52	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	6532905	24-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,238.56	Expense
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED	6488239	07-06-2022	General Fund	Block Contracts	303001	167012	Block Contracts	2,000.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002812763130	09-06-2022	General Fund	NEAT Central	217400	140003	Tools	590.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002812763127	09-06-2022	General Fund	Cemetery Services South East	219200	140003	Tools	628.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525092	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	599.96	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525092	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	153.80	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525093	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	423.93	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525095	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	265.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525095	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	77.25	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6526416	22-06-2022	General Fund	NEAT Team West	217300	140003	Tools	569.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525097	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	265.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525097	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	265.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525098	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	120.14	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525098	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,048.18	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525098	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	85.68	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525098	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	40.78	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525147	24-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	728.83	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525145	24-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	723.35	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525146	24-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	723.35	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6526421	24-06-2022	General Fund	NEAT Team West	217300	140003	Tools	425.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525144	24-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	749.80	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525099	24-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	149.76	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525099	24-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	151.56	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6525099	24-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	167.04	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538304	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	104.66	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538304	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4.86	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538304	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2.88	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538304	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	185.38	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538304	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	705.31	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538304	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	138.32	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538304	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7.28	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538304	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	24.12	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538304	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6.30	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538307	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,015.19	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538307	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,003.31	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538308	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	23.73	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538308	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	76.27	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538308	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	51.20	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538308	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	79.09	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538308	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	85.32	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538308	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2.97	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538308	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15.62	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538308	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7.74	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538308	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	656.54	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538308	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	84.72	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538308	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6.84	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538308	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	31.97	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	6538419	29-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	728.83	Expense
Northumberland County Council	CARSON OFFICE ENVIRONMENTS LIMITED	300002832521803	16-06-2022	Total Cost Centre	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	320.00	Expense
Northumberland County Council	CASTLE MORPETH TAXIS LIMITED	300002828775462	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,116.25	Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	6502216	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	307.50	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6491104	08-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,619.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CASTLEVIEW CARE HOME	6491104	08-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	22,723.55	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6491104	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	25,711.00	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6491104	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6491104	08-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,367.60	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6491105	08-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	560.65	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6491106	08-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	27,029.52	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6491106	08-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	19,170.84	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6491106	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	467.78	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	6498284	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167007	Residential Care	748.45	Expense
Northumberland County Council	CATERQUIP GB LIMITED	6514895	17-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	261.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	6540729	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,435.00	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	36.30	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	571.73	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	317.63	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	81.68	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	213.26	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	190.58	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	63.53	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	653.40	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	322.16	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.10	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	131.59	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	190.58	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	508.20	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	127.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6471506	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	571.73	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	36.30	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	571.73	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	317.63	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	81.68	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	213.26	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	190.58	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	63.53	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	653.40	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	322.16	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.10	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.47	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	190.58	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	508.20	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	127.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488163	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	571.73	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	36.30	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	571.73	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	317.63	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	81.68	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	213.26	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	190.58	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	63.53	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	653.40	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	322.16	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.10	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.47	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	190.58	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	508.20	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	127.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6488164	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	571.73	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	36.30	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	571.73	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	317.63	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	81.68	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	213.26	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	190.58	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	63.53	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	653.40	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	322.16	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.10	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.47	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	190.58	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	508.20	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	127.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6507330	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	571.73	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	199.65	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	571.73	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	317.63	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	81.68	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	213.26	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	63.53	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	653.40	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	322.16	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.10	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.36	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	63.53	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	83.22	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	508.20	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	127.05	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	308.55	Expense
Northumberland County Council	CAVENDISH HOME CARE LTD	6533560	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	571.73	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536344	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	872.20	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536345	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,371.04	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536346	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,258.32	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536347	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,846.68	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536348	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.96	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536349	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,941.12	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536350	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,178.24	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536351	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,122.70	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536352	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536353	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	934.56	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536354	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,121.92	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536355	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	647.92	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536356	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	904.70	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536357	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,070.58	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536358	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	800.86	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536359	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	392.36	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536360	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	647.80	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536362	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,050.48	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536363	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	464.10	Expense
Northumberland County Council	CEL HOMECARE LIMITED	6536364	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	305.20	Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	6502191	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	1,654.50	Expense
Northumberland County Council	CENTREWIRE LIMITED	300002828199628	15-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	6,162.00	Asset
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	6474165	01-06-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	768.81	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	6474164	01-06-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	595.08	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	6487193	07-06-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	19,391.37	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	6487192	08-06-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	799.48	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	6487191	08-06-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	593.19	Expense
Northumberland County Council	CERTAS ENERGY UK LIMITED/TS EMO OILS	300002820182358	01-06-2022	General Fund	Chibburn Court	300154	111000	Oil	909.65	Expense
Northumberland County Council	CHAIN BRIDGE HONEY FARM	300002833062334	17-06-2022		Sundry Debtors	990330	500104	AR Migration Suspense	2,900.00	Expense
Northumberland County Council	CHANGING LIVES	6526843	23-06-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	250.00	Expense
Northumberland County Council	CHANGING LIVES	6526800	23-06-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	250.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CHANGING LIVES	6537573	29-06-2022	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development	1,500.00	Expense
Northumberland County Council	CHARLES MACE AND SONS	300002832063999	16-06-2022		Coroners	117001	144013	Body Conveyancing	284.75	Expense
Northumberland County Council	CHARLES MACE AND SONS	300002832583096	16-06-2022		Coroners	117001	144013	Body Conveyancing	284.75	Expense
Northumberland County Council	CHARLES MACE AND SONS	300002832583111	16-06-2022		Coroners	117001	144013	Body Conveyancing	284.75	Expense
Northumberland County Council	CHARLES MACE AND SONS	6517444	20-06-2022		Coroners	117001	144013	Body Conveyancing	284.75	Expense
Northumberland County Council	CHARLES MACE AND SONS	6517483	20-06-2022		Coroners	117001	144013	Body Conveyancing	319.75	Expense
Northumberland County Council	CHARLES MACE AND SONS	6517426	20-06-2022		Coroners	117001	144013	Body Conveyancing	319.75	Expense
Northumberland County Council	CHARLES MACE AND SONS	6517505	20-06-2022		Coroners	117001	144013	Body Conveyancing	319.75	Expense
Northumberland County Council	CHARLES MACE AND SONS	6517467	20-06-2022		Coroners	117001	144013	Body Conveyancing	319.75	Expense
Northumberland County Council	CHARLES MACE AND SONS	6517482	20-06-2022		Coroners	117001	144013	Body Conveyancing	319.75	Expense
Northumberland County Council	CHARLES MACE AND SONS	6534129	27-06-2022		Coroners	117001	144013	Body Conveyancing	319.75	Expense
Northumberland County Council	CHARLOTTE POTTS CHILDMINDING	6536481	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	250.65	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6502769	10-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	26.86	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6502769	10-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	53.72	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6502769	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	45.36	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6502769	10-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	145.15	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6502770	10-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	250.72	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6502770	10-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	626.80	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6502770	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	634.80	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6502770	10-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	258.72	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6502772	10-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,014.32	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6502772	10-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,442.40	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6502772	10-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,289.81	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6502772	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,524.60	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6502772	10-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,694.08	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6539177	29-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	727.45	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	6539177	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	214.40	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	6269394	06-06-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services	270.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	6370703	10-06-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services	360.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	6436186	24-06-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services	360.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	6455100	24-06-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services	720.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	6455100	24-06-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services	720.00	Expense
Northumberland County Council	CHEVIOT TREES	6224592	09-06-2022	Total Cost Centre	Treescapes Fund	222506	119000	Grounds Maintenance	2,173.35	Expense
Northumberland County Council	CHEVIOT TREES	6224595	09-06-2022	Total Cost Centre	Woodland Management	203150	151000	Other Supplies and Services Expenditure	2,953.15	Expense
Northumberland County Council	CHILTON CARE HOMES LTD	6528617	23-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,104.00	Expense
Northumberland County Council	CHOICES4GROWTHLTD	300002836599217	29-06-2022	Total Cost Centre	Out Of County Placements	016020	151000	Other Supplies and Services Expenditure	50,000.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002832427507	15-06-2022	General Fund	Adults Social Care Training Team	300500	113001	Casual hire of facilities	320.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002832427507	15-06-2022	General Fund	Adults Social Care Training Team	300500	141000	Catering Provisions	81.60	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002832427490	15-06-2022	General Fund	Adults Social Care Training Team	300500	113001	Casual hire of facilities	320.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002832427490	15-06-2022	General Fund	Adults Social Care Training Team	300500	141000	Catering Provisions	30.60	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002832670678	16-06-2022	General Fund	Contracts	303250	113001	Casual hire of facilities	51.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002832670678	16-06-2022	General Fund	Contracts	303250	113001	Casual hire of facilities	127.50	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002832670678	16-06-2022	General Fund	Contracts	303250	113001	Casual hire of facilities	90.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002833903409	21-06-2022	General Fund	Contracts	303250	101100	Staff Training & Development	545.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002833916692	22-06-2022	General Fund	Youth Justice	011055	101100	Staff Training & Development	313.80	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002833916692	22-06-2022	General Fund	Youth Justice	011055	101100	Staff Training & Development	313.80	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002834722094	23-06-2022	General Fund	School Improvement	010248	113001	Casual hire of facilities	446.40	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002835291244	24-06-2022	General Fund	Adults Social Care Training Team	300500	113001	Casual hire of facilities	180.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002835291244	24-06-2022	General Fund	Adults Social Care Training Team	300500	141000	Catering Provisions	88.40	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002835291333	24-06-2022	General Fund	Adults Social Care Training Team	300500	113001	Casual hire of facilities	180.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002835291333	24-06-2022	General Fund	Adults Social Care Training Team	300500	141000	Catering Provisions	79.20	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	6537188	28-06-2022	General Fund	Foundry House Admin	306618	145004	ICT Learning Resources	361.40	Expense
Northumberland County Council	CHOYSEZ	300002834088124	21-06-2022	General Fund	Inclusion	017009	144025	Professional Services	9,720.00	Expense
Northumberland County Council	CHOYSEZ	300002834088119	21-06-2022	General Fund	Inclusion	017009	144025	Professional Services	1,732.50	Expense
Northumberland County Council	CHOYSEZ	300002834088130	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	1,272.00	Expense
Northumberland County Council	CHOYSEZ	300002834088130	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	16,968.00	Expense
Northumberland County Council	CHOYSEZ	300002834088127	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	2,842.50	Expense
Northumberland County Council	CHRIS JAMES	6291193	09-06-2022	General Fund	Crematorium	219201	140004	Equipment Maintenance	4,347.00	Expense
Northumberland County Council	CHRIS JAMES	6370716	17-06-2022	General Fund	Crematorium	219201	140004	Equipment Maintenance	480.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6472114	01-06-2022	Finance	McDonald House - Berwick	295082	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6472127	01-06-2022	Total Cost Centre	Family Placement Service	017012	110001	Building Maintenance - Structural - Unplanned	357.61	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6472128	01-06-2022	Finance	Station Villa Ashington - Running Costs	294962	110001	Building Maintenance - Structural - Unplanned	253.80	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6472132	01-06-2022	Finance	Station Villa Ashington - Running Costs	294962	110001	Building Maintenance - Structural - Unplanned	322.50	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6493269	08-06-2022	Total Cost Centre	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	5,457.67	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6522432	20-06-2022	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	427.50	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6526510	22-06-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	110003	Repair and Maintenance	449.82	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6524016	22-06-2022	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	364.98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6524022	22-06-2022	General Fund	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	588.90	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6529112	23-06-2022	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	360.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6529138	23-06-2022	Total Cost Centre	Property SLA Recharges - Hexham Priory Academy	128071	110001	Building Maintenance - Structural - Unplanned	450.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6528730	24-06-2022	General Fund	Amble County Library	252050	119999	Internal Premises Recharges In / Out	875.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	6536154	27-06-2022	Total Cost Centre	Property SLA Recharges - Hexham Priory Academy	128071	110001	Building Maintenance - Structural - Unplanned	739.50	Expense
Northumberland County Council	CIPFA BUSINESS LIMITED	300002832268650	15-06-2022		Procurement	125040	101100	Staff Training & Development	3,770.00	Expense
Northumberland County Council	CIPFA BUSINESS LIMITED	300002834603244	23-06-2022		Procurement	125040	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	CITY AND GUILDS	300002830239829	10-06-2022	General Fund	Corporate Services	012033	144005	Exam Fees	750.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6291948	06-06-2022		Housing Maintenance	550130	144025	Professional Services	3,850.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6291947	06-06-2022		Housing Maintenance	550130	144025	Professional Services	1,370.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6291934	06-06-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	2,165.54	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6291934	06-06-2022		Housing Maintenance	550130	144025	Professional Services	1,300.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6291934	06-06-2022		Housing Maintenance	550130	144025	Professional Services	2,498.70	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6291934	06-06-2022		Housing Maintenance	550130	144025	Professional Services	2,248.83	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6291934	06-06-2022		Housing Maintenance	550130	144025	Professional Services	416.45	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6291934	06-06-2022		Housing Maintenance	550130	144025	Professional Services	1,332.64	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6291934	06-06-2022		Housing Maintenance	550130	144025	Professional Services	666.32	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6291934	06-06-2022		Housing Maintenance	550130	144025	Professional Services	583.03	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6355287	06-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,230.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6355344	10-06-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	400.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6355345	10-06-2022		Housing Maintenance	550130	144025	Professional Services	5,520.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6355346	10-06-2022		Housing Maintenance	550130	144025	Professional Services	2,100.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6368162	10-06-2022		Housing Maintenance	550130	144025	Professional Services	999.48	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6368162	10-06-2022		Housing Maintenance	550130	144025	Professional Services	416.45	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6368162	10-06-2022		Housing Maintenance	550130	144025	Professional Services	299.84	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6368162	10-06-2022		Housing Maintenance	550130	144025	Professional Services	333.16	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6368162	10-06-2022		Housing Maintenance	550130	144025	Professional Services	999.48	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6368162	10-06-2022		Housing Maintenance	550130	144025	Professional Services	916.19	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6368162	10-06-2022		Housing Maintenance	550130	144025	Professional Services	1,166.06	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6368162	10-06-2022		Housing Maintenance	550130	144025	Professional Services	1,166.06	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6447573	16-06-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	1,332.64	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6447573	16-06-2022		Housing Maintenance	550130	144025	Professional Services	416.45	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6447573	16-06-2022		Housing Maintenance	550130	144025	Professional Services	2,665.28	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6447573	16-06-2022		Housing Maintenance	550130	144025	Professional Services	1,832.38	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6447573	16-06-2022		Housing Maintenance	550130	144025	Professional Services	1,082.77	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6447573	16-06-2022		Housing Maintenance	550130	144025	Professional Services	1,082.77	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6447573	16-06-2022		Housing Maintenance	550130	144025	Professional Services	999.48	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6447573	16-06-2022		Housing Maintenance	550130	144025	Professional Services	416.45	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6447614	17-06-2022		Housing Maintenance	550130	144025	Professional Services	548.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6450217	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,600.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6450232	23-06-2022		Housing Maintenance	550130	144025	Professional Services	1,995.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6450233	23-06-2022		Housing Maintenance	550130	144025	Professional Services	680.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492188	24-06-2022		Housing Maintenance	550130	144025	Professional Services	999.48	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492188	24-06-2022		Housing Maintenance	550130	144025	Professional Services	832.90	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492188	24-06-2022		Housing Maintenance	550130	144025	Professional Services	999.48	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492188	24-06-2022		Housing Maintenance	550130	144025	Professional Services	90.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492188	24-06-2022		Housing Maintenance	550130	144025	Professional Services	666.32	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492188	24-06-2022		Housing Maintenance	550130	144025	Professional Services	4,497.66	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492188	24-06-2022		Housing Maintenance	550130	144025	Professional Services	1,499.22	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492188	24-06-2022		Housing Maintenance	550130	144025	Professional Services	832.90	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492188	24-06-2022		Housing Maintenance	550130	144025	Professional Services	499.74	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492189	24-06-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	416.45	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492189	24-06-2022		Housing Maintenance	550130	144025	Professional Services	666.32	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492189	24-06-2022		Housing Maintenance	550130	144025	Professional Services	749.61	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492189	24-06-2022		Housing Maintenance	550130	144025	Professional Services	749.61	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492186	30-06-2022		Housing Maintenance	550130	144025	Professional Services	916.19	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492186	30-06-2022		Housing Maintenance	550130	144025	Professional Services	1,998.96	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492186	30-06-2022		Housing Maintenance	550130	144025	Professional Services	416.45	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492187	30-06-2022		Housing Maintenance	550130	144025	Professional Services	499.74	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492187	30-06-2022		Housing Maintenance	550130	144025	Professional Services	583.03	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492187	30-06-2022		Housing Maintenance	550130	144025	Professional Services	832.90	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6492222	30-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,850.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6514720	30-06-2022		Housing Maintenance	550130	144025	Professional Services	1,254.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	6514721	30-06-2022		Housing Maintenance	550130	144025	Professional Services	4,535.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6291977	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	101.50	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6291977	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	183.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6450279	14-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	385.00	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	CITY ELECTRICAL FACTORS LIMITED	6450260	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,743.15	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	6450259	17-06-2022		Hartley Court	500204	140017	Consumable Materials	284.95	Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	300002830307110	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	830.00	Expense
Northumberland County Council	CITY LINK EXECUTIVE LIMITED	6482288	14-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,889.60	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002825885922	08-06-2022		Electoral Registration	118001	143000	Printing & Stationery	4,810.50	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002832583216	16-06-2022		Electoral Registration	118001	143000	Printing & Stationery	1,500.00	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002832583216	16-06-2022		Referendum	118008	143000	Printing & Stationery	725.10	Expense
Northumberland County Council	CIVICA UK LIMITED	6393497	17-06-2022	General Fund	Homefinder	246160	144025	Professional Services	2,870.28	Expense
Northumberland County Council	CJ PROPERTY MAINTENANCE SERVICES	300002820184827	16-06-2022	General Fund	Existing Stock	245068	144030	Hired Services	550.00	Expense
Northumberland County Council	CJL FENWICK	300002831681615	14-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	485.00	Expense
Northumberland County Council	CJL FENWICK	300002831681615	14-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	88.00	Expense
Northumberland County Council	CJL FENWICK	300002831681615	14-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	158.00	Expense
Northumberland County Council	CJL FENWICK	300002831681615	14-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	244.00	Expense
Northumberland County Council	CJL FENWICK	300002831681615	14-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	180.00	Expense
Northumberland County Council	CJL FENWICK	300002833903329	21-06-2022	General Fund	NEAT Team West	217300	110003	Repair and Maintenance	1,725.00	Expense
Northumberland County Council	CJL FENWICK	300002833903329	21-06-2022	General Fund	NEAT Team West	217300	110003	Repair and Maintenance	1,365.00	Expense
Northumberland County Council	CJL FENWICK	300002833903329	21-06-2022	General Fund	NEAT Team West	217300	110003	Repair and Maintenance	1,100.00	Expense
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	6526859	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	6526766	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,430.00	Asset
Northumberland County Council	CLASSIC MASONRY LTD	6515103	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	15,803.00	Expense
Northumberland County Council	CLAVERING STATIONERS	6450342	24-06-2022	General Fund	Estates	300454	140009	Furniture - not attached to buildings	926.30	Expense
Northumberland County Council	CLAVERING STATIONERS	6450342	24-06-2022	General Fund	Estates	300454	140009	Furniture - not attached to buildings	78.50	Expense
Northumberland County Council	CLEAN SWEEP NORTH EAST LIMITED	300002826856714	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	CLEAN SWEEP NORTH EAST LIMITED	300002826856747	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	6374198	17-06-2022	Total Cost Centre	Laboratory	202200	144025	Professional Services	793.00	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300002829645360	29-06-2022	General Fund	Waste Contracts	225110	118002	Hazardous Waste	2,480.50	Expense
Northumberland County Council	CLEE HILL PLANT LTD	300002830660096	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,660.00	Asset
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	48.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	42.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	42.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	42.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	42.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	42.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022	Total Cost Centre	Family Placement Service	017012	113001	Casual hire of facilities	70.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities	63.33	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities	63.33	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities	63.33	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022		Office Services	115002	113001	Casual hire of facilities	112.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022		Office Services	115002	113001	Casual hire of facilities	112.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022		Office Services	115002	113001	Casual hire of facilities	240.67	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022	Total Cost Centre	Finance Strategic	124001	133000	Public Transport Fares	31.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022	Total Cost Centre	Finance Strategic	124001	133000	Public Transport Fares	32.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022	Total Cost Centre	Benefits Assessment	126052	133000	Public Transport Fares	42.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022	General Fund	Northumberland Coast AONB	206100	133000	Public Transport Fares	86.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6488109	07-06-2022	Total Cost Centre	Management	231550	113001	Casual hire of facilities	63.96	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares	18.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	General Fund	School Improvement	010248	113001	Casual hire of facilities	181.67	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	General Fund	School Improvement	010248	113001	Casual hire of facilities	181.67	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	General Fund	Northumberland Information, Advice & Support Service	014101	133000	Public Transport Fares	135.30	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	48.30	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	37.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	48.30	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	37.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	59.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	65.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	65.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	25.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	26.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	10.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	25.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares	26.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	86.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Total Cost Centre	North FACT	016017	133000	Public Transport Fares	149.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Total Cost Centre	North FACT	016017	133000	Public Transport Fares	111.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	General Fund	Participation	017025	133000	Public Transport Fares	125.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	General Fund	Participation	017025	133000	Public Transport Fares	220.00	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	CLICK TRAVEL LIMITED	6501780	09-06-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities	367.11	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Finance	Fire Support Services	030200	133000	Public Transport Fares	68.30	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Finance	Fire Support Services	030200	133000	Public Transport Fares	72.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Finance	Fire Support Services	030200	133000	Public Transport Fares	20.30	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Finance	Fire Support Services	030200	133000	Public Transport Fares	110.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022		Climate Change	104005	133000	Public Transport Fares	11.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022		Climate Change	104005	133000	Public Transport Fares	6.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Total Cost Centre	Human Resources	110001	133000	Public Transport Fares	130.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Total Cost Centre	Post Graduates	111002	133000	Public Transport Fares	62.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Total Cost Centre	Post Graduates	111002	133000	Public Transport Fares	51.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Total Cost Centre	Post Graduates	111002	133000	Public Transport Fares	62.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Total Cost Centre	Post Graduates	111002	133000	Public Transport Fares	51.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022		Legal	120001	113001	Casual hire of facilities	78.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022		Legal	120001	133000	Public Transport Fares	52.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022		Legal	120001	133000	Public Transport Fares	14.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022		Legal	120001	133000	Public Transport Fares	52.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Total Cost Centre	Benefits Assessment	126052	133000	Public Transport Fares	16.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	Total Cost Centre	Benefits Assessment	126052	133000	Public Transport Fares	16.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	General Fund	Coast Protection and Flood Defence	206300	113001	Casual hire of facilities	265.83	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	General Fund	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	67.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6501780	09-06-2022	General Fund	Care Management Pdi Older - Central	306358	113001	Casual hire of facilities	74.17	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6502098	09-06-2022	General Fund	School Improvement	010248	133000	Public Transport Fares	37.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6502098	09-06-2022	General Fund	School Improvement	010248	133000	Public Transport Fares	46.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6502098	09-06-2022	General Fund	School Improvement	010248	133000	Public Transport Fares	37.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6502098	09-06-2022	General Fund	School Improvement	010248	133000	Public Transport Fares	46.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6502098	09-06-2022	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	246.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6502098	09-06-2022	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	36.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6502098	09-06-2022	Total Cost Centre	Childrens Social Care Management Team	016028	133000	Public Transport Fares	135.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6502098	09-06-2022	Total Cost Centre	Education and Skills Management Team	024001	133000	Public Transport Fares	23.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6502098	09-06-2022	Total Cost Centre	Education and Skills Management Team	024001	133000	Public Transport Fares	20.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6502098	09-06-2022		Office Services	115002	113001	Casual hire of facilities	59.21	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6502098	09-06-2022	Total Cost Centre	Recovery	126033	133000	Public Transport Fares	19.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6502098	09-06-2022	Total Cost Centre	Recovery	126033	133000	Public Transport Fares	19.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6502098	09-06-2022	Total Cost Centre	Investigations	126051	113001	Casual hire of facilities	131.67	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	98.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	184.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	36.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022	Total Cost Centre	Childrens Social Care Management Team	016028	133000	Public Transport Fares	118.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022	Total Cost Centre	Childrens Social Care Management Team	016028	133000	Public Transport Fares	118.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022	Total Cost Centre	Children's Contract Team	024002	133000	Public Transport Fares	115.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022		iNorthumberland/Broadband	101040	133000	Public Transport Fares	180.30	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022		iNorthumberland/Broadband	101040	133000	Public Transport Fares	180.30	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022		Legal	120001	133000	Public Transport Fares	77.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022		Legal	120001	133000	Public Transport Fares	40.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022		Legal	120001	133000	Public Transport Fares	33.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022		Legal	120001	133000	Public Transport Fares	79.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022		Legal	120001	133000	Public Transport Fares	402.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022	Total Cost Centre	Benefits Assessment	126052	133000	Public Transport Fares	19.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022	General Fund	Waste Management Services	225100	133000	Public Transport Fares	37.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022	General Fund	Waste Management Services	225100	133000	Public Transport Fares	37.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022	General Fund	Conservation	229250	133000	Public Transport Fares	14.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022	General Fund	Conservation	229250	133000	Public Transport Fares	12.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022	General Fund	Care Management Pdi Older - Central	306358	133000	Public Transport Fares	111.30	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022	General Fund	Care Management Pdi Older - Central	306358	133000	Public Transport Fares	186.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6510307	16-06-2022		Housing Maintenance	550130	113001	Casual hire of facilities	233.33	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares	119.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares	62.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares	30.85	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022	General Fund	New Apprenticeship Programme	010034	133000	Public Transport Fares	31.85	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022	General Fund	Northumberland Information, Advice & Support Service	014101	133000	Public Transport Fares	135.30	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	60.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022	General Fund	Participation	017025	133000	Public Transport Fares	370.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities	198.33	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022	Finance	Fire Support Services	030200	113001	Casual hire of facilities	198.33	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022		Climate Change	104005	133000	Public Transport Fares	8.30	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022		Registration and Coronial Services	116010	133000	Public Transport Fares	10.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022		Registration and Coronial Services	116010	133000	Public Transport Fares	12.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022		Electoral Registration	118001	133000	Public Transport Fares	78.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022		Electoral Registration	118001	133000	Public Transport Fares	78.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022		Legal	120001	113001	Casual hire of facilities	153.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022		Legal	120001	113001	Casual hire of facilities	254.58	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022		Legal	120001	133000	Public Transport Fares	8.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022		Legal	120001	133000	Public Transport Fares	109.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022	General Fund	Northumberland Coast AONB	206100	133000	Public Transport Fares	10.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	6532570	24-06-2022	Total Cost Centre	County Tourism Development	250070	113001	Casual hire of facilities	59.17	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300002823192836	08-06-2022		Coroners	117001	144012	Post Mortems	4,800.00	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	6502147	10-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,452.98	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	6526607	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	428.80	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	6526609	22-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,275.46	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	6526609	22-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,589.37	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	6526609	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,804.48	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	6526610	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,032.12	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	6541457	30-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,394.88	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	6541457	30-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,911.92	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	6541457	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,376.49	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	6541458	30-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,347.04	Expense
Northumberland County Council	CLOSOMAT LIMITED	300002815425471	13-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	298.00	Asset
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	300002832162204	16-06-2022	Finance	South and West Area Team	029157	143000	Printing & Stationery	268.05	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	300002832162204	16-06-2022	Finance	South and West Area Team	029157	143000	Printing & Stationery	268.05	Expense
Northumberland County Council	CLOUD 9 LEISURE EMBROIDERY SPECIALISTS LIMITED	300002832162204	16-06-2022	Finance	South and West Area Team	029157	143000	Printing & Stationery	268.05	Expense
Northumberland County Council	CLYDESIDE TRADING SOCIETY LTD	300002825649913	06-06-2022	General Fund	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	503.64	Expense
Northumberland County Council	CLYDESIDE TRADING SOCIETY LTD	300002825649913	06-06-2022	General Fund	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	264.00	Expense
Northumberland County Council	CMS SUPATRAK	6301237	10-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	358.88	Asset
Northumberland County Council	CMS SUPATRAK	6301232	10-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	986.90	Asset
Northumberland County Council	CMS SUPATRAK	6301233	10-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	974.40	Asset
Northumberland County Council	CMS SUPATRAK	6301225	10-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	974.40	Asset
Northumberland County Council	CMS SUPATRAK	6301229	10-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	944.40	Asset
Northumberland County Council	CMS SUPATRAK	6301234	10-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	552.88	Asset
Northumberland County Council	CMS SUPATRAK	6301224	10-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	552.88	Asset
Northumberland County Council	CMS SUPATRAK	6301230	10-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	552.88	Asset
Northumberland County Council	CMS SUPATRAK	6301221	10-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	552.88	Asset
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	6536476	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	400.50	Expense
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	6536476	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	250.65	Expense
Northumberland County Council	COATING SERVICES LIMITED	6289402	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	89,235.94	Asset
Northumberland County Council	COATING SERVICES LIMITED	300002830307795	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	39,340.88	Asset
Northumberland County Council	COLAS LTD	300002812296138	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,082.21	Asset
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002834735442	23-06-2022	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	73,445.86	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002834735442	23-06-2022	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	79,471.30	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002834735442	23-06-2022	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	66,596.32	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002834735442	23-06-2022	Finance	West Hartford Fire Station	029164	111001	Electricity	8,151.29	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002834735442	23-06-2022	Finance	West Hartford Fire Station	029164	111002	Gas	1,365.36	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002834735442	23-06-2022	Finance	West Hartford Fire Station	029164	115000	Water charges	507.10	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002834735442	23-06-2022	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	150,155.45	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002834735442	23-06-2022	Finance	Pegswood Fire Station	029165	111001	Electricity	3,281.06	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002834735442	23-06-2022	Finance	Pegswood Fire Station	029165	111002	Gas	730.53	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002834735442	23-06-2022	Finance	Pegswood Fire Station	029165	115000	Water charges	282.57	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002834735442	23-06-2022	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	77,942.23	Expense
Northumberland County Council	COMMUNITY BRANDS	300002828121994	01-06-2022	Children's Services	Preparing for Adulthood	010027	144025	Professional Services	445.00	Expense
Northumberland County Council	COMMUNITY FIRST PARTNERSHIP LTD	6393503	23-06-2022	Total Cost Centre	Hirst Park Revival	222504	144025	Professional Services	3,020.00	Expense
Northumberland County Council	COMMUNITY FOOD AND FRIENDSHIP BLYTH	6450301	24-06-2022		Northumberland Communities Together	306631	144025	Professional Services	500.00	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6478337	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	8,584.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6478338	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,584.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6478339	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,584.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6478340	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,584.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6478341	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,584.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6478342	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	9,364.88	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6521162	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	36,618.98	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6521162	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,158.40	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6523386	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	8,584.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6523387	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,584.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6523388	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,584.28	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	COMMUNITY INTERGRATED CARE	6523389	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,584.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6523390	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,584.28	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6523391	21-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	9,364.88	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6536236	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	919.74	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6536237	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	919.74	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6536238	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	919.74	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6536239	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	919.74	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6536240	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	919.74	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	6536241	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,003.38	Expense
Northumberland County Council	COMMUNITY PLAYTHINGS	6463271	29-06-2022	Children's Services	EC Education Package	015011	140000	Equipment	254.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002834088116	30-06-2022		Housing Voids	550135	140009	Furniture - not attached to buildings	300.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002834088116	30-06-2022		Housing Voids	550135	140009	Furniture - not attached to buildings	185.00	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002834088116	30-06-2022		Housing Voids	550135	140009	Furniture - not attached to buildings	166.67	Expense
Northumberland County Council	COMMUNITY TRANSPORT	300002834088116	30-06-2022		Housing Voids	550135	140009	Furniture - not attached to buildings	200.00	Expense
Northumberland County Council	COMMUNITY@NE66	6526927	23-06-2022		Holiday Activity Fund	306634	144025	Professional Services	2,750.00	Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	6532373	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	67,487.73	Asset
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300002836489464	29-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	14,883.42	Asset
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	269.36	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	341.96	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	72.60	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,328.72	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	90.76	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	414.56	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	575.02	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.10	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,220.80	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	225.54	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	658.14	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	557.96	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	217.80	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	813.86	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	482.78	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.10	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	834.18	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	476.64	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,862.44	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	279.88	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	628.18	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	254.10	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,888.00	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	213.65	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6471505	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	175.60	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499127	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,196.44	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	269.36	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	341.96	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	72.60	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,328.72	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	63.53	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	414.56	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	575.02	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.10	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,220.80	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	225.54	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	658.14	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	557.96	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	217.80	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	813.86	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	482.78	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.10	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	834.18	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	476.64	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,862.44	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	279.88	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	658.14	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	254.10	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6499128	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,888.00	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	250.12	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	269.36	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	341.96	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	72.60	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,288.22	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	414.56	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	575.02	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.10	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	230.88	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	336.70	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,220.80	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	225.54	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	404.04	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	658.14	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	557.96	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	217.80	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	813.86	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	482.78	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	173.39	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.10	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	834.18	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	476.64	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,862.44	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.30	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	279.88	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	658.14	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	83.22	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	213.09	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	23.49	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	254.10	Expense
Northumberland County Council	COMPLETE COMMUNITY HOME CARE LTD	6523921	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,878.93	Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	300002829730247	30-06-2022	General Fund	A69 NPLG	200550	144030	Hired Services	6,600.00	Expense
Northumberland County Council	CONDENSATION CURED LIMITED	300002833433950	21-06-2022		Housing Maintenance	550130	140017	Consumable Materials	975.00	Expense
Northumberland County Council	CONNEVANS LTD	6368688	16-06-2022	Children's Services	Sensory Support Service	015003	140000	Equipment	594.50	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	6393479	23-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	78.00	Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	6393479	23-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	140007	Replacement Dustbins	1,110.00	Expense
Northumberland County Council	CONVEY BROS	300002826199882	17-06-2022		Communal Areas of Flats	500205	144018	Cleaning Services	372.50	Expense
Northumberland County Council	CONVEY BROS	300002826199879	17-06-2022		Communal Areas of Flats	500205	144018	Cleaning Services	478.50	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	6288255	06-06-2022	General Fund	Contracts	303250	144051	Advertising / Publicity	3,150.00	Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	6498365	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,560.00	Expense
Northumberland County Council	COPELAND FENCING LIMITED	300002825729129	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,145.00	Asset
Northumberland County Council	COQUET SHOREBASE TRUST LIMITED	6526884	23-06-2022		Holiday Activity Fund	306634	144025	Professional Services	400.00	Expense
Northumberland County Council	CORBRIDGE PRE SCHOOL	6536454	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,201.95	Expense
Northumberland County Council	CORE37 LIMITED	300002832181104	16-06-2022	Total Cost Centre	Innovation	030301	151000	Other Supplies and Services Expenditure	30.00	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	CORE37 LIMITED	300002832181104	16-06-2022	Total Cost Centre	Innovation	030301	151000	Other Supplies and Services Expenditure	986.00	Expense
Northumberland County Council	CORE37 LIMITED	300002832181104	16-06-2022	Total Cost Centre	Innovation	030301	151000	Other Supplies and Services Expenditure	60.00	Expense
Northumberland County Council	CORECARE GLOBAL LTD T/A YORKSHIRE CARE EQUIPMENT	300002833903343	21-06-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	615.00	Expense
Northumberland County Council	CORONA ENERGY	6476105	01-06-2022	Finance	Hexham Fire Station	029153	111002	Gas	732.46	Expense
Northumberland County Council	CORONA ENERGY	6493308	08-06-2022	Finance	Hexham Fire Station	029153	111002	Gas	958.79	Expense
Northumberland County Council	CORONA ENERGY	6520058	20-06-2022	Local Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	711.70	Expense
Northumberland County Council	CORONA ENERGY	6520038	20-06-2022	Total Cost Centre	Community Spaces	222550	111002	Gas	266.62	Expense
Northumberland County Council	CORONA ENERGY	6520043	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	798.83	Expense
Northumberland County Council	CORONA ENERGY	6521138	20-06-2022		Patterson House	500201	111002	Gas	1,619.65	Expense
Northumberland County Council	CORONA ENERGY	6521133	20-06-2022		Bob Elliott House	500203	111002	Gas	1,940.08	Expense
Northumberland County Council	CORONA ENERGY	6521134	20-06-2022		Nye Bevan House	500202	111002	Gas	1,485.07	Expense
Northumberland County Council	CORONA ENERGY	6521135	20-06-2022		Concorde House	500200	111002	Gas	2,066.20	Expense
Northumberland County Council	CORONA ENERGY	6521136	20-06-2022		Hartley Court	500204	111002	Gas	2,666.86	Expense
Northumberland County Council	CORONA ENERGY	6521137	20-06-2022	General Fund	Crematorium	219201	111002	Gas	6,685.09	Expense
Northumberland County Council	CORONA ENERGY	6520005	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	552.66	Expense
Northumberland County Council	CORONA ENERGY	6520009	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	2,176.20	Expense
Northumberland County Council	CORONA ENERGY	6520010	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	1,447.73	Expense
Northumberland County Council	CORONA ENERGY	6520011	20-06-2022	Finance	Dene Park House - Running Costs	295097	111002	Gas	1,860.68	Expense
Northumberland County Council	CORONA ENERGY	6520012	20-06-2022	Total Cost Centre	Kyloe House	017010	111002	Gas	3,797.55	Expense
Northumberland County Council	CORONA ENERGY	6520028	20-06-2022	Total Cost Centre	Kyloe House	017010	111002	Gas	2,112.48	Expense
Northumberland County Council	CORONA ENERGY	6520014	20-06-2022	Finance	The Lindisfarne Centre	295095	111002	Gas	2,189.09	Expense
Northumberland County Council	CORONA ENERGY	6521145	20-06-2022	Finance	Surplus Properties	128004	111002	Gas	839.23	Expense
Northumberland County Council	CORONA ENERGY	6521147	20-06-2022	Finance	Surplus Properties	128004	111002	Gas	289.69	Expense
Northumberland County Council	CORONA ENERGY	6521148	20-06-2022	Finance	Surplus Properties	128004	111002	Gas	1,008.74	Expense
Northumberland County Council	CORONA ENERGY	6521155	20-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	949.07	Expense
Northumberland County Council	CORONA ENERGY	6521157	20-06-2022	Finance	County Hall Running Costs	295060	111002	Gas	6,973.85	Expense
Northumberland County Council	CORONA ENERGY	6521139	20-06-2022	General Fund	Haltwhistle County Library	252170	111002	Gas	443.99	Expense
Northumberland County Council	CORONA ENERGY	6521140	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	281.79	Expense
Northumberland County Council	CORONA ENERGY	6519933	20-06-2022	General Fund	Tynedale Centre (Hexham)	300053	111002	Gas	1,158.38	Expense
Northumberland County Council	CORONA ENERGY	6519934	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	1,120.35	Expense
Northumberland County Council	CORONA ENERGY	6519940	20-06-2022	Finance	Surplus Properties	128004	111002	Gas	498.40	Expense
Northumberland County Council	CORONA ENERGY	6519989	20-06-2022	General Fund	Northstar Centre (Berwick)	300050	111002	Gas	774.91	Expense
Northumberland County Council	CORONA ENERGY	6519997	20-06-2022	Finance	Surplus Properties	128004	111002	Gas	707.27	Expense
Northumberland County Council	CORONA ENERGY	6521093	20-06-2022	General Fund	Tynedale House Residential OP	300252	111002	Gas	3,229.44	Expense
Northumberland County Council	CORONA ENERGY	6520029	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	1,285.30	Expense
Northumberland County Council	CORONA ENERGY	6519922	20-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	548.18	Expense
Northumberland County Council	CORONA ENERGY	6519925	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	428.89	Expense
Northumberland County Council	CORONA ENERGY	6519926	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	931.44	Expense
Northumberland County Council	CORONA ENERGY	6519927	20-06-2022	Finance	Berwick Fire Station	029182	111002	Gas	819.74	Expense
Northumberland County Council	CORONA ENERGY	6519942	20-06-2022	General Fund	Blyth County Library	252200	111002	Gas	437.01	Expense
Northumberland County Council	CORONA ENERGY	6519947	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	539.76	Expense
Northumberland County Council	CORONA ENERGY	6519950	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	1,147.86	Expense
Northumberland County Council	CORONA ENERGY	6519952	20-06-2022	General Fund	Bedlington County Library	252210	111002	Gas	324.82	Expense
Northumberland County Council	CORONA ENERGY	6519963	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	250.87	Expense
Northumberland County Council	CORONA ENERGY	6520003	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	356.98	Expense
Northumberland County Council	CORONA ENERGY	6520004	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	1,118.15	Expense
Northumberland County Council	CORONA ENERGY	6521160	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	366.50	Expense
Northumberland County Council	CORONA ENERGY	6520030	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	395.22	Expense
Northumberland County Council	CORONA ENERGY	6519948	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	1,061.38	Expense
Northumberland County Council	CORONA ENERGY	6520020	20-06-2022	Finance	Ponteland Schools and Leisure - Running Costs	295099	111002	Gas	13,305.10	Expense
Northumberland County Council	CORONA ENERGY	6520027	20-06-2022	Finance	Hexham Fire Station	029153	111002	Gas	704.78	Expense
Northumberland County Council	CORONA ENERGY	6521127	20-06-2022	General Fund	Hepscott Horticultural Skills Unit	300055	111002	Gas	408.37	Expense
Northumberland County Council	CORONA ENERGY	6521128	20-06-2022	General Fund	Pupil Referral Unit	001100	111002	Gas	470.35	Expense
Northumberland County Council	CORONA ENERGY	6521129	20-06-2022	Finance	Alnwick Playhouse	295096	111002	Gas	1,229.20	Expense
Northumberland County Council	CORONA ENERGY	6521124	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	783.64	Expense
Northumberland County Council	CORONA ENERGY	6520021	20-06-2022	Finance	Alnwick Playhouse	295096	111002	Gas	1,229.77	Expense
Northumberland County Council	CORONA ENERGY	6519974	20-06-2022		Rodsley Court	500207	111002	Gas	597.66	Expense
Northumberland County Council	CORONA ENERGY	6519975	20-06-2022		Rodsley Court	500207	111002	Gas	653.21	Expense
Northumberland County Council	CORONA ENERGY	6521132	20-06-2022	General Fund	Blyth Depot - Depot Running Costs	225610	111002	Gas	531.25	Expense
Northumberland County Council	CORONA ENERGY	6521104	20-06-2022		Dolphin Court	500208	111002	Gas	868.26	Expense
Northumberland County Council	CORONA ENERGY	6521106	20-06-2022	Finance	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	811.60	Expense
Northumberland County Council	CORONA ENERGY	6519981	20-06-2022	General Fund	Temporary Accommodation	246130	111002	Gas	367.93	Expense
Northumberland County Council	CORONA ENERGY	6519982	20-06-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	1,189.62	Expense
Northumberland County Council	CORONA ENERGY	6519983	20-06-2022	Finance	Town Hall, Ashington - Running Costs	294958	111002	Gas	665.91	Expense
Northumberland County Council	CORONA ENERGY	6519984	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	824.79	Expense
Northumberland County Council	CORONA ENERGY	6520032	20-06-2022	General Fund	Morpeth Chantry	250390	111002	Gas	523.85	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORONA ENERGY	6520036	20-06-2022	General Fund	Pottergate Centre (Alnwick)	300052	111002	Gas	583.97	Expense
Northumberland County Council	CORONA ENERGY	6520049	20-06-2022	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	2,122.22	Expense
Northumberland County Council	CORONA ENERGY	6519985	20-06-2022	General Fund	Temporary Accommodation	246130	111002	Gas	339.93	Expense
Northumberland County Council	CORONA ENERGY	6521159	20-06-2022	Finance	Foundry House - Running Costs	295098	111002	Gas	2,631.30	Expense
Northumberland County Council	CORONA ENERGY	6521098	20-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	111002	Gas	765.21	Expense
Northumberland County Council	CORONA ENERGY	6520077	20-06-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	111002	Gas	2,327.30	Expense
Northumberland County Council	CORONA ENERGY	6521122	20-06-2022	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas	786.20	Expense
Northumberland County Council	CORONA ENERGY	6520076	20-06-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111002	Gas	972.34	Expense
Northumberland County Council	CORONA ENERGY	6520048	20-06-2022	General Fund	North Sure Start Childrens Centre	009311	111002	Gas	305.77	Expense
Northumberland County Council	CORONA ENERGY	6521121	20-06-2022	Finance	Northumbria House Cramlington	295080	111002	Gas	457.66	Expense
Northumberland County Council	CORONA ENERGY	6520079	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	823.90	Expense
Northumberland County Council	CORONA ENERGY	6520074	20-06-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	111002	Gas	438.99	Expense
Northumberland County Council	CORONA ENERGY	6520073	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	852.21	Expense
Northumberland County Council	CORONA ENERGY	6520085	20-06-2022	General Fund	Health Education Care	012031	111002	Gas	799.37	Expense
Northumberland County Council	CORONA ENERGY	6520086	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	271.80	Expense
Northumberland County Council	CORONA ENERGY	6521096	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	697.27	Expense
Northumberland County Council	CORONA ENERGY	6521116	20-06-2022	General Fund	Haltwhistle	300157	111002	Gas	1,245.88	Expense
Northumberland County Council	CORONA ENERGY	6520025	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	9,955.58	Expense
Northumberland County Council	CORONA ENERGY	6529175	23-06-2022		Hexham House	116002	110001	Building Maintenance - Structural - Unplanned	278.55	Expense
Northumberland County Council	CORONA ENERGY	6536575	28-06-2022	Finance	Queens Hall Hexham - Running Costs	297692	111002	Gas	2,162.68	Expense
Northumberland County Council	CORONERS SOCIETY OF ENGLAND & WALES	300002830658449	10-06-2022		Coroners	117001	151000	Other Supplies and Services Expenditure	750.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6490201	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,534.20	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6535324	27-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,964.67	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6535324	27-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	627.57	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538456	29-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,447.60	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538456	29-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,656.08	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538456	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24,409.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538456	29-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,415.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538456	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538457	29-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,905.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538460	29-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,919.64	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538458	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,697.44	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538458	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,697.44	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538458	29-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,697.44	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538458	29-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,905.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538458	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,697.44	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538458	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	18,167.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538458	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,836.34	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538458	29-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,347.04	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	6538459	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	770.70	Expense
Northumberland County Council	COUNTY COUNCIL NETWORK	300002826199373	22-06-2022		Chief Executive	104001	140014	Books, Publications and Media	22,200.00	Expense
Northumberland County Council	CP VIABILITY LTD	6292135	07-06-2022	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services	1,750.00	Expense
Northumberland County Council	CRAIG NISBET	6372709	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,864.00	Asset
Northumberland County Council	CRAIG NISBET	6450292	24-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	354.00	Expense
Northumberland County Council	CRAMLINGTON IN THE COMMUNITY	300002836134485	28-06-2022		Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300002833433371	20-06-2022		Household Support Fund	306635	141003	School Meals	6,640.00	Expense
Northumberland County Council	CRAMLINGTON MAN SHED	300002824688951	01-06-2022		Northumberland Communities Together	306631	144025	Professional Services	500.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300002829969638	08-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	550.00	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300002829969780	08-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,184.00	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300002829969784	08-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,745.00	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	6520936	21-06-2022	Finance	Accommodation Moves	128019	144025	Professional Services	4,610.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	6520947	21-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,947.20	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	6532981	28-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,440.00	Asset
Northumberland County Council	CREST TAXIS AND TRAVEL	300002830966610	13-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,461.10	Expense
Northumberland County Council	CRH PLANT	300002831861265	28-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,895.00	Asset
Northumberland County Council	CRH PLANT	300002831861270	28-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,820.00	Asset
Northumberland County Council	CROSBY HIRE LIMITED	300002817284628	06-06-2022		County Hall Civic Restaurant	295010	140006	Leasing Of Equipment	431.52	Expense
Northumberland County Council	CROSSLINGS LTD	6355333	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	39.90	Asset
Northumberland County Council	CROSSLINGS LTD	6355333	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	61.00	Asset
Northumberland County Council	CROSSLINGS LTD	6355333	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	189.10	Asset
Northumberland County Council	CROSSLINGS LTD	6355333	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	31.38	Asset
Northumberland County Council	CROSSLINGS LTD	6367807	07-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	390.11	Expense
Northumberland County Council	CROSSLINGS LTD	6367806	07-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	340.00	Expense
Northumberland County Council	CROSSLINGS LTD	6369290	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	41.60	Asset
Northumberland County Council	CROSSLINGS LTD	6369290	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	17.60	Asset
Northumberland County Council	CROSSLINGS LTD	6369290	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,237.80	Asset
Northumberland County Council	CROSSLINGS LTD	6369290	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	505.08	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROSSLINGS LTD	6369290	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	735.00	Asset
Northumberland County Council	CROSSLINGS LTD	6369290	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	31.20	Asset
Northumberland County Council	CROSSLINGS LTD	6369290	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	173.80	Asset
Northumberland County Council	CROSSLINGS LTD	6369290	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	189.00	Asset
Northumberland County Council	CROSSLINGS LTD	6369290	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	62.28	Asset
Northumberland County Council	CROSSLINGS LTD	6369290	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	33.20	Asset
Northumberland County Council	CROSSLINGS LTD	6369290	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	85.32	Asset
Northumberland County Council	CROSSLINGS LTD	6447541	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	430.61	Asset
Northumberland County Council	CROSSLINGS LTD	6447541	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	26.60	Asset
Northumberland County Council	CROSSLINGS LTD	6447541	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	378.20	Asset
Northumberland County Council	CROSSLINGS LTD	6450277	17-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	576.45	Asset
Northumberland County Council	CROSSLINGS LTD	6450277	17-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	111.30	Asset
Northumberland County Council	CROSSLINGS LTD	6450277	17-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	369.84	Asset
Northumberland County Council	CROSSLINGS LTD	6478292	21-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	130.20	Asset
Northumberland County Council	CROSSLINGS LTD	6478292	21-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	825.20	Asset
Northumberland County Council	CROSSLINGS LTD	6471407	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	10.90	Asset
Northumberland County Council	CROSSLINGS LTD	6471407	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	291.22	Asset
Northumberland County Council	CROSSLINGS LTD	6492211	27-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	150.10	Asset
Northumberland County Council	CROSSLINGS LTD	6492211	27-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	200.00	Asset
Northumberland County Council	CROSSLINGS LTD	6492211	27-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	27.70	Asset
Northumberland County Council	CROSSLINGS LTD	6492211	27-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	41.50	Asset
Northumberland County Council	CROSSLINGS LTD	6498758	29-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	310.20	Asset
Northumberland County Council	CROSSLINGS LTD	6498758	29-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	101.50	Asset
Northumberland County Council	CROSSLINGS LTD	6498758	29-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	24.00	Asset
Northumberland County Council	CROSSLINGS LTD	6498758	29-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	23.50	Asset
Northumberland County Council	CROWN CARE LLP	6474230	01-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6474231	01-06-2022	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	6474232	01-06-2022	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	6474233	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,785.12	Expense
Northumberland County Council	CROWN CARE LLP	6474234	01-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6474235	01-06-2022	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	6474236	01-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6474237	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6474238	01-06-2022	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	6474239	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,236.36	Expense
Northumberland County Council	CROWN CARE LLP	6474240	01-06-2022	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	6474241	01-06-2022	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	6474242	01-06-2022	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	6474243	01-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6474244	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6474245	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,785.12	Expense
Northumberland County Council	CROWN CARE LLP	6474246	01-06-2022	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	6474247	01-06-2022	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	6474248	01-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,629.04	Expense
Northumberland County Council	CROWN CARE LLP	6474249	01-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6474250	01-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,996.36	Expense
Northumberland County Council	CROWN CARE LLP	6474251	01-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6474252	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,785.12	Expense
Northumberland County Council	CROWN CARE LLP	6474253	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,785.12	Expense
Northumberland County Council	CROWN CARE LLP	6474253	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12,096.00	Expense
Northumberland County Council	CROWN CARE LLP	6474254	01-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6474255	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6474256	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,785.12	Expense
Northumberland County Council	CROWN CARE LLP	6474257	01-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,718.48	Expense
Northumberland County Council	CROWN CARE LLP	6474257	01-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	CROWN CARE LLP	6474258	01-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,553.32	Expense
Northumberland County Council	CROWN CARE LLP	6474259	01-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,553.32	Expense
Northumberland County Council	CROWN CARE LLP	6474260	01-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	-1,152.05	Expense
Northumberland County Council	CROWN CARE LLP	6507174	14-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,113.58	Expense
Northumberland County Council	CROWN CARE LLP	6533416	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,191.25	Expense
Northumberland County Council	CROWN CARE LLP	6538165	28-06-2022	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	6538166	28-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,629.04	Expense
Northumberland County Council	CROWN CARE LLP	6538167	28-06-2022	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	6538168	28-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,996.36	Expense
Northumberland County Council	CROWN CARE LLP	6538169	28-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6538170	28-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6538171	28-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,948.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROWN CARE LLP	6538172	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,785.12	Expense
Northumberland County Council	CROWN CARE LLP	6539137	29-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6539138	29-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,236.36	Expense
Northumberland County Council	CROWN CARE LLP	6539139	29-06-2022	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	6539140	29-06-2022	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	6539141	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6539142	29-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6539143	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,785.12	Expense
Northumberland County Council	CROWN CARE LLP	6539143	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12,096.00	Expense
Northumberland County Council	CROWN CARE LLP	6539144	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,785.12	Expense
Northumberland County Council	CROWN CARE LLP	6539145	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6539146	29-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6539147	29-06-2022	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	6539148	29-06-2022	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	6539149	29-06-2022	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	6539150	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,785.12	Expense
Northumberland County Council	CROWN CARE LLP	6539151	29-06-2022	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	6539152	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	405.55	Expense
Northumberland County Council	CROWN CARE LLP	6539153	29-06-2022	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	6539154	29-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,948.36	Expense
Northumberland County Council	CROWN CARE LLP	6539155	29-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,718.48	Expense
Northumberland County Council	CROWN CARE LLP	6539155	29-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	CROWN CARE LLP	6539156	29-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,553.32	Expense
Northumberland County Council	CROWN CARE LLP	6539157	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,553.32	Expense
Northumberland County Council	CROWN CARE LLP	6541433	30-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,949.03	Expense
Northumberland County Council	CROWN CARE V LTD	6482370	06-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,563.28	Expense
Northumberland County Council	CROWN CARE V LTD	6539158	29-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,288.04	Expense
Northumberland County Council	CROWN CARE V LTD	6539159	29-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04	Expense
Northumberland County Council	CROWN CARE V LTD	6539160	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,328.04	Expense
Northumberland County Council	CROWN CARE V LTD	6539161	29-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	CROWN CARE V LTD	6539162	29-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	CROWN CARE V LTD	6539163	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32	Expense
Northumberland County Council	CROWN CARE V LTD	6539164	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	CROWN CARE V LTD	6539164	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	460.00	Expense
Northumberland County Council	CROWN CARE V LTD	6539164	29-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	CROWN CARE V LTD	6539165	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,108.04	Expense
Northumberland County Council	CROWN CARE V LTD	6539166	29-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	CROWN CARE V LTD	6539167	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32	Expense
Northumberland County Council	CROWN CARE V LTD	6539168	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	CROWN CARE V LTD	6539169	29-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	CROWN CARE V LTD	6539170	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	CROWN CARE V LTD	6539170	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	280.00	Expense
Northumberland County Council	CROWN CARE V LTD	6539170	29-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	CROWN CARE V LTD	6539171	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32	Expense
Northumberland County Council	CROWN CARE V LTD	6539172	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	CROWN CARE V LTD	6539173	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56	Expense
Northumberland County Council	CROWN CARE V LTD	6539174	29-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04	Expense
Northumberland County Council	CROWN CARE V LTD	6539175	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56	Expense
Northumberland County Council	CROWN CARE V LTD	6539176	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56	Expense
Northumberland County Council	CROWN PAINTS LIMITED	6447595	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	152.72	Asset
Northumberland County Council	CROWN PAINTS LIMITED	6447595	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	186.50	Asset
Northumberland County Council	CROWN TAXIS	300002830307307	13-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	600.00	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6489092	07-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,010.01	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6489093	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	926.41	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6489094	07-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	79.02	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6489094	07-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	53.73	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6489094	07-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	71.10	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6489094	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	22.42	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6489094	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,056.35	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6489095	07-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,397.12	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6489095	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,404.56	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6489096	07-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	26,195.60	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6489096	07-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	21,373.44	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6489096	07-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	16,968.24	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6489096	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,355.12	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6489096	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	11,714.64	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	6489097	07-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,757.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CTD	6447629	09-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	110.10	Asset
Northumberland County Council	CTD	6447629	09-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20	Asset
Northumberland County Council	CTD	6447629	09-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20	Asset
Northumberland County Council	CTD	6447629	09-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	10.70	Asset
Northumberland County Council	CTD	6514750	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	110.10	Asset
Northumberland County Council	CTD	6514750	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20	Asset
Northumberland County Council	CTD	6514750	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20	Asset
Northumberland County Council	CTD	6514750	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	10.70	Asset
Northumberland County Council	CTD	6471336	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	110.10	Asset
Northumberland County Council	CTD	6471336	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20	Asset
Northumberland County Council	CTD	6471336	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20	Asset
Northumberland County Council	CTD	6471336	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	10.70	Asset
Northumberland County Council	CTD	6514778	17-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	110.10	Asset
Northumberland County Council	CTD	6514778	17-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,498.04	Asset
Northumberland County Council	CTD	6514777	20-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	356.99	Asset
Northumberland County Council	CTD	6514777	20-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	45.80	Asset
Northumberland County Council	CTD	6514738	24-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	110.10	Asset
Northumberland County Council	CTD	6514738	24-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20	Asset
Northumberland County Council	CTD	6514738	24-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	10.70	Asset
Northumberland County Council	CTD	6514822	27-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	356.99	Asset
Northumberland County Council	CTD	6528232	29-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.20	Asset
Northumberland County Council	CUBBY CABS	300002829240547	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,558.00	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	6504263	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	975.65	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300002828199570	16-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	6,030.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	6384103	20-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,748.00	Asset
Northumberland County Council	CURRYS PC WORLD BUSINESS	6355356	10-06-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	429.35	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6370791	10-06-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	310.91	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6370776	10-06-2022		Legal	120001	140000	Equipment	477.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6508488	17-06-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	140009	Furniture - not attached to buildings	205.02	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6508488	17-06-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	140009	Furniture - not attached to buildings	165.46	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6508488	17-06-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	140009	Furniture - not attached to buildings	182.08	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6508485	27-06-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	62.50	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6508485	27-06-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	213.74	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6508485	27-06-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	133.79	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6508485	27-06-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	39.58	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6508485	27-06-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	165.46	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	6508492	27-06-2022	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	794.09	Expense
Northumberland County Council	CWG SHEETMETAL LTD	6471411	01-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	CWG SHEETMETAL LTD	6471409	01-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	CWG SHEETMETAL LTD	6471408	01-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,123.89	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002831910438	14-06-2022		Cyclescheme	990319	500071	Voluntary Payroll Deductions	288.34	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002831910438	14-06-2022		Cyclescheme	990319	500071	Voluntary Payroll Deductions	583.33	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002831910438	14-06-2022		Cyclescheme	990319	500071	Voluntary Payroll Deductions	300.00	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002831910438	14-06-2022		Cyclescheme	990319	500071	Voluntary Payroll Deductions	713.33	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002831910423	14-06-2022		Cyclescheme	990319	500071	Voluntary Payroll Deductions	1,625.00	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002831910423	14-06-2022		Cyclescheme	990319	500071	Voluntary Payroll Deductions	1,154.17	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002831910423	14-06-2022		Cyclescheme	990319	500071	Voluntary Payroll Deductions	1,175.00	Expense
Northumberland County Council	CYGNET DH LIMITED	6482367	06-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	13,148.40	Expense
Northumberland County Council	CYGNET DH LIMITED	6482367	06-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,328.90	Expense
Northumberland County Council	CYGNET DH LIMITED	6490176	07-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,392.55	Expense
Northumberland County Council	CYGNET DH LIMITED	6515093	16-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,780.87	Expense
Northumberland County Council	CYGNET DH LIMITED	6515094	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,722.55	Expense
Northumberland County Council	CYGNET DH LIMITED	6515095	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	13,586.68	Expense
Northumberland County Council	CYGNET DH LIMITED	6515096	16-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,586.68	Expense
Northumberland County Council	CYGNET DH LIMITED	6515097	16-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,888.37	Expense
Northumberland County Council	CYGNET DH LIMITED	6515098	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,776.05	Expense
Northumberland County Council	CYGNET DH LIMITED	6515099	16-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,536.00	Expense
Northumberland County Council	CYGNET DH LIMITED	6515100	16-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,079.18	Expense
Northumberland County Council	CYGNET DH LIMITED	6515101	16-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	18,079.18	Expense
Northumberland County Council	CYGNET DH LIMITED	6524110	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,088.00	Expense
Northumberland County Council	CYGNET DH LIMITED	300002834603145	23-06-2022	Adult Social Care & Commissioning	Safe Haven	306416	167002	Other Independent Care	8,316.00	Expense
Northumberland County Council	CYGNET DH LIMITED	300002834603150	23-06-2022	Adult Social Care & Commissioning	Safe Haven	306416	110009	Building alterations	37,277.72	Expense
Northumberland County Council	Cramlington House	6474166	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	687.56	Expense
Northumberland County Council	Cramlington House	6490203	07-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,375.12	Expense
Northumberland County Council	Cramlington House	6490203	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,650.06	Expense
Northumberland County Council	Cramlington House	6490203	07-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15,613.52	Expense
Northumberland County Council	Cramlington House	6490203	07-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	687.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	Cramlington House	6489105	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	637.47	Expense
Northumberland County Council	Cramlington House	6506113	13-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	494.20	Expense
Northumberland County Council	Cramlington House	6506114	13-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	494.20	Expense
Northumberland County Council	Cramlington House	6506114	13-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	988.40	Expense
Northumberland County Council	Cramlington House	6506114	13-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,810.67	Expense
Northumberland County Council	Cramlington House	6506114	13-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,711.94	Expense
Northumberland County Council	Cramlington House	6506114	13-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	494.20	Expense
Northumberland County Council	Cramlington House	6508228	15-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,375.12	Expense
Northumberland County Council	Cramlington House	6508228	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,019.54	Expense
Northumberland County Council	Cramlington House	6508228	15-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15,613.52	Expense
Northumberland County Council	Cramlington House	6508228	15-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	687.56	Expense
Northumberland County Council	Cramlington House	6510296	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	687.56	Expense
Northumberland County Council	Cramlington House	6508418	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	637.47	Expense
Northumberland County Council	Cramlington House	6508273	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	145.10	Expense
Northumberland County Council	Cramlington House	6508273	15-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	290.20	Expense
Northumberland County Council	Cramlington House	6508273	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	980.72	Expense
Northumberland County Council	Cramlington House	6508273	15-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,435.76	Expense
Northumberland County Council	Cramlington House	6508273	15-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	145.10	Expense
Northumberland County Council	Cramlington House	6522421	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	364.27	Expense
Northumberland County Council	Cramlington House	6522422	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	546.40	Expense
Northumberland County Council	Cramlington House	6523465	21-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,375.12	Expense
Northumberland County Council	Cramlington House	6523465	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,975.09	Expense
Northumberland County Council	Cramlington House	6523465	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15,613.52	Expense
Northumberland County Council	Cramlington House	6523465	21-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	687.56	Expense
Northumberland County Council	Cramlington House	6524071	22-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	637.47	Expense
Northumberland County Council	Cramlington House	6524072	22-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	687.56	Expense
Northumberland County Council	Cramlington House	6524073	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	491.11	Expense
Northumberland County Council	Cramlington House	6537321	28-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,375.12	Expense
Northumberland County Council	Cramlington House	6537321	28-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,287.53	Expense
Northumberland County Council	Cramlington House	6537321	28-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15,340.32	Expense
Northumberland County Council	Cramlington House	6537321	28-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	687.56	Expense
Northumberland County Council	Cramlington House	6537322	28-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	589.34	Expense
Northumberland County Council	Cramlington House	6538149	28-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	687.56	Expense
Northumberland County Council	Cramlington House	6537323	28-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	687.56	Expense
Northumberland County Council	Cramlington House	6538150	28-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	637.47	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002830660090	10-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	325.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002830660090	10-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,023.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002830660090	10-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	210.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002830660090	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	264.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002830660090	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	42.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6374199	10-06-2022	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors	1,750.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002833433552	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,003.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002833433558	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,461.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002833433546	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002833433549	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,438.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002833433555	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	643.75	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6517496	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,548.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002833433540	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,858.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002833433543	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6517455	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,438.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6517686	20-06-2022	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	1,302.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6526825	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	371.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6526825	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,493.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6527002	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,173.38	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6527029	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	767.25	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6526971	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	802.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002835050344	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,535.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002835050344	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	624.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002835050359	24-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	325.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002835050359	24-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,287.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002835050359	24-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	378.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6533078	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,393.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6534146	28-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	325.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6534146	28-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,287.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	6534146	28-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	357.00	Expense
Northumberland County Council	D CARMICHAEL AGRICULTURAL VALUERS LIMITED	300002828651398	06-06-2022		Sundry Debtors	990330	500104	AR Migration Suspense	82,750.00	Expense
Northumberland County Council	D LOWES PLANT HIRE	300002831937805	14-06-2022	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	1,369.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	D LOWES PLANT HIRE	300002831937805	14-06-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	896.00	Expense
Northumberland County Council	D LOWES PLANT HIRE	300002831937805	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	971.52	Asset
Northumberland County Council	D LOWES PLANT HIRE	300002831937805	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	906.56	Asset
Northumberland County Council	D LOWES PLANT HIRE	6524771	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,651.16	Asset
Northumberland County Council	D LOWES PLANT HIRE	300002836343855	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	756.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	300002836343855	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,584.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	300002836343855	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	353.10	Asset
Northumberland County Council	D R CASWELL LIMITED	6292148	07-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	778.46	Expense
Northumberland County Council	D R CASWELL LIMITED	6385531	20-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	280.30	Expense
Northumberland County Council	DAILY CARE LIMITED	6374160	17-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,173.67	Expense
Northumberland County Council	DAILY CARE LIMITED	6374160	17-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	79.00	Expense
Northumberland County Council	DALE WALTON	6482160	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	6526882	23-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,467.30	Asset
Northumberland County Council	DALLAS CARPETS LIMITED	6540713	30-06-2022		Housing Voids	550135	140017	Consumable Materials	1,331.63	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	6540709	30-06-2022		Housing Voids	550135	140017	Consumable Materials	1,009.13	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300002829240646	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,050.70	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300002829240636	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	714.40	Expense
Northumberland County Council	DARRAS HALL BESPOKE PROPERTIES LIMITED	6368805	13-06-2022	Finance	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,801.25	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240686	07-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	702.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240893	07-06-2022	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	336.65	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240885	07-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240880	07-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,044.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240858	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,907.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240853	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240850	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240844	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,192.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240811	07-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	181000	Client Transport	675.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240808	07-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	864.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240837	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240829	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,875.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240826	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,211.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240823	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,040.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240820	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,732.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240817	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,860.10	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240814	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240770	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240764	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	845.12	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240913	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,454.20	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240906	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,986.20	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240756	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240736	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240725	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	974.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240725	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	318.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240720	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,748.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240714	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,178.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240705	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240702	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240699	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240696	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240692	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,432.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240689	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240799	09-06-2022	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	950.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240796	09-06-2022	General Fund	Child in Need	016019	181000	Client Transport	1,900.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240793	09-06-2022	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	1,026.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240750	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240832	13-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,324.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002831326320	13-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	-498.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240802	13-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	580.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002829240901	13-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,877.36	Expense
Northumberland County Council	DARRAS MINI BUSES	300002828481242	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300002828481245	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,161.60	Expense
Northumberland County Council	DARRAS MINI BUSES	300002828481248	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	DATASTOR	300002821001159	08-06-2022	Total Cost Centre	Blyth Locality	016504	143000	Printing & Stationery	282.80	Expense
Northumberland County Council	DATASTOR	300002820184728	08-06-2022	Total Cost Centre	Blyth Locality	016504	143000	Printing & Stationery	555.94	Expense
Northumberland County Council	DATASTOR	300002831863635	15-06-2022	Total Cost Centre	Blyth Locality	016504	143000	Printing & Stationery	559.94	Expense
Northumberland County Council	DAVE REED	6510436	17-06-2022	General Fund	Get Active West - Rugby	249141	140000	Equipment	300.00	Expense
Northumberland County Council	DAVID ANGUS	300002826870709	09-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	320.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DAVID ANGUS	300002833903340	21-06-2022	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	350.00	Expense
Northumberland County Council	DAVID ANGUS	300002834722021	23-06-2022	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	1,450.00	Expense
Northumberland County Council	DAVID CHERRY	300002829689077	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	DAVID LORIMER	6478224	06-06-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	580.00	Expense
Northumberland County Council	DAVID LORIMER	6478223	06-06-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	840.00	Expense
Northumberland County Council	DAVID LORIMER	6478222	06-06-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	620.00	Expense
Northumberland County Council	DAVID LORIMER	6492237	08-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,150.00	Expense
Northumberland County Council	DAVID LORIMER	6498728	09-06-2022		Housing Maintenance	550130	140017	Consumable Materials	574.00	Expense
Northumberland County Council	DAVID LORIMER	6498727	09-06-2022		Housing Maintenance	550130	140017	Consumable Materials	262.00	Expense
Northumberland County Council	DAVID LORIMER	6498726	09-06-2022		Housing Maintenance	550130	140017	Consumable Materials	570.00	Expense
Northumberland County Council	DAVID LORIMER	6498724	09-06-2022		Housing Maintenance	550130	140017	Consumable Materials	567.00	Expense
Northumberland County Council	DAVID LORIMER	6498722	09-06-2022		Housing Maintenance	550130	140017	Consumable Materials	310.00	Expense
Northumberland County Council	DAVID LORIMER	6514798	17-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,475.00	Expense
Northumberland County Council	DAVID LORIMER	6528150	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	523.00	Expense
Northumberland County Council	DAVID LORIMER	6528149	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	795.00	Expense
Northumberland County Council	DAVID LORIMER	6528145	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	255.00	Expense
Northumberland County Council	DAVID LORIMER	6527087	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	875.00	Expense
Northumberland County Council	DAVID LORIMER	6528333	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	DAVID LORIMER	6528339	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	735.00	Expense
Northumberland County Council	DAVID LORIMER	6528336	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	285.00	Expense
Northumberland County Council	DAVID LORIMER	6528332	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	590.00	Expense
Northumberland County Council	DAVID LORIMER	6528335	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	525.00	Expense
Northumberland County Council	DAVID LORIMER	6528331	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	DAVID LORIMER	6528337	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	665.00	Expense
Northumberland County Council	DAVID LORIMER	6528330	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	950.00	Expense
Northumberland County Council	DAVID LORIMER	6540706	30-06-2022		Housing Voids	550135	140017	Consumable Materials	425.00	Expense
Northumberland County Council	DAVID YOUNG	6532345	28-06-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	3,250.00	Expense
Northumberland County Council	DAWSON RENTALS	6373045	06-06-2022	General Fund	Stakeford Workshop	205220	132000	Vehicle hire	261.24	Expense
Northumberland County Council	DAWSON RENTALS	6391099	08-06-2022	General Fund	Stakeford Workshop	205220	132000	Vehicle hire	300.00	Expense
Northumberland County Council	DAWSON RENTALS	6391097	10-06-2022	General Fund	Stakeford Workshop	205220	132000	Vehicle hire	784.20	Expense
Northumberland County Council	DAWSON RENTALS	6523224	21-06-2022	General Fund	Partnership Agreement - Newbiggin Town Council	217550	132000	Vehicle hire	641.03	Expense
Northumberland County Council	DAWSON RENTALS	6523225	21-06-2022		Housing Maintenance	550130	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523226	21-06-2022	Total Cost Centre	Management	231550	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523227	21-06-2022	General Fund	Sign Shop	200480	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6523228	21-06-2022	General Fund	Cramlington NEAT Core Service	217240	132000	Vehicle hire	314.38	Expense
Northumberland County Council	DAWSON RENTALS	6523229	21-06-2022	Total Cost Centre	Management	231550	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523230	21-06-2022	General Fund	Maintenance - Central	200260	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6523231	21-06-2022	General Fund	Ashington NEAT Core Service	217270	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6523232	21-06-2022	General Fund	Partnership Agreement - Newbiggin Town Council	217550	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6523233	21-06-2022	General Fund	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	6523234	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6523235	21-06-2022	General Fund	NEAT Team South East - Blyth	217200	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6523236	21-06-2022	General Fund	NEAT Team South East - Blyth	217200	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523237	21-06-2022	General Fund	NEAT Team South East - Blyth	217200	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6523238	21-06-2022	General Fund	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523239	21-06-2022	Total Cost Centre	Laboratory	202200	132000	Vehicle hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	6523241	21-06-2022	General Fund	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	641.03	Expense
Northumberland County Council	DAWSON RENTALS	6523242	21-06-2022		Capital Rewires	550160	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523243	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	614.73	Expense
Northumberland County Council	DAWSON RENTALS	6523244	21-06-2022	General Fund	Rechargable Construction - North	200400	132000	Vehicle hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	6523245	21-06-2022	Total Cost Centre	Laboratory	202200	132000	Vehicle hire	323.28	Expense
Northumberland County Council	DAWSON RENTALS	6523246	21-06-2022	General Fund	Partnership Agreement - Morpeth Town Council	217950	132000	Vehicle hire	591.43	Expense
Northumberland County Council	DAWSON RENTALS	6523247	21-06-2022	General Fund	Highways Delivery Management	200360	132000	Vehicle hire	575.71	Expense
Northumberland County Council	DAWSON RENTALS	6523248	21-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire	691.30	Expense
Northumberland County Council	DAWSON RENTALS	6523249	21-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	132000	Vehicle hire	610.03	Expense
Northumberland County Council	DAWSON RENTALS	6523250	21-06-2022	General Fund	NEAT Central	217400	132000	Vehicle hire	324.00	Expense
Northumberland County Council	DAWSON RENTALS	6523251	21-06-2022		Heating Installations	550200	132000	Vehicle hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	6523252	21-06-2022		Capital Works- Bathrooms	550141	132000	Vehicle hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	6523253	21-06-2022	Total Cost Centre	Management	231550	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523254	21-06-2022		Capital Works- Bathrooms	550141	132000	Vehicle hire	296.67	Expense
Northumberland County Council	DAWSON RENTALS	6523255	21-06-2022		Capital Works- Bathrooms	550141	132000	Vehicle hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	6523256	21-06-2022		Capital Works- Bathrooms	550141	132000	Vehicle hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	6523257	21-06-2022		Capital Works - Kitchens	550140	132000	Vehicle hire	442.68	Expense
Northumberland County Council	DAWSON RENTALS	6523258	21-06-2022		Capital Works - Kitchens	550140	132000	Vehicle hire	451.67	Expense
Northumberland County Council	DAWSON RENTALS	6523259	21-06-2022		Capital Works - Kitchens	550140	132000	Vehicle hire	460.30	Expense
Northumberland County Council	DAWSON RENTALS	6523260	21-06-2022		Capital Works - Kitchens	550140	132000	Vehicle hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	6523261	21-06-2022		Capital Works - Kitchens	550140	132000	Vehicle hire	455.96	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	DAWSON RENTALS	6523262	21-06-2022		Capital Works - Kitchens	550140	132000	Vehicle hire	296.71	Expense
Northumberland County Council	DAWSON RENTALS	6523263	21-06-2022		Capital Works - CSDP	550142	132000	Vehicle hire	470.08	Expense
Northumberland County Council	DAWSON RENTALS	6523264	21-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523265	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	544.71	Expense
Northumberland County Council	DAWSON RENTALS	6523266	21-06-2022		Capital Works - Kitchens	550140	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523267	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	575.71	Expense
Northumberland County Council	DAWSON RENTALS	6523268	21-06-2022		Capital Works - Kitchens	550140	132000	Vehicle hire	296.67	Expense
Northumberland County Council	DAWSON RENTALS	6523269	21-06-2022		Housing Maintenance	550130	132000	Vehicle hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	6523270	21-06-2022	General Fund	NEAT Team South East - Blyth	217200	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6523271	21-06-2022	General Fund	NEAT Team South East - Blyth	217200	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6523272	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6523273	21-06-2022	General Fund	Seaton Valley NEAT Core Service	217290	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523274	21-06-2022	General Fund	Public Conveniences South East	218020	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523275	21-06-2022		Housing Maintenance	550130	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523276	21-06-2022	General Fund	Cemetery Services South East	219200	132000	Vehicle hire	287.99	Expense
Northumberland County Council	DAWSON RENTALS	6523277	21-06-2022		Housing Maintenance	550130	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523278	21-06-2022	Total Cost Centre	Laboratory	202200	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523279	21-06-2022		Heating Installations	550200	132000	Vehicle hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	6523280	21-06-2022		Capital Works - CSDP	550142	132000	Vehicle hire	287.99	Expense
Northumberland County Council	DAWSON RENTALS	6523281	21-06-2022	General Fund	Cemetery Services South East	219200	132000	Vehicle hire	354.28	Expense
Northumberland County Council	DAWSON RENTALS	6523282	21-06-2022	General Fund	Seaton Valley NEAT Core Service	217290	132000	Vehicle hire	637.00	Expense
Northumberland County Council	DAWSON RENTALS	6523283	21-06-2022	General Fund	STSS Care South East	300009	132000	Vehicle hire	349.06	Expense
Northumberland County Council	DAWSON RENTALS	6523284	21-06-2022	General Fund	Parking Operational	207400	132000	Vehicle hire	349.06	Expense
Northumberland County Council	DAWSON RENTALS	6523285	21-06-2022		Housing Voids	550135	132000	Vehicle hire	326.54	Expense
Northumberland County Council	DAWSON RENTALS	6523286	21-06-2022		Housing Voids	550135	132000	Vehicle hire	315.28	Expense
Northumberland County Council	DAWSON RENTALS	6523287	21-06-2022	General Fund	Cramlington NEAT Core Service	217240	132000	Vehicle hire	315.28	Expense
Northumberland County Council	DAWSON RENTALS	6523288	21-06-2022		Housing Maintenance	550130	132000	Vehicle hire	304.02	Expense
Northumberland County Council	DAWSON RENTALS	6523289	21-06-2022		Estates Management	550031	132000	Vehicle hire	398.61	Expense
Northumberland County Council	DAWSON RENTALS	6523290	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	641.03	Expense
Northumberland County Council	DAWSON RENTALS	6523291	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6523292	21-06-2022	General Fund	NEAT Team North - Alnwick	217100	132000	Vehicle hire	441.75	Expense
Northumberland County Council	DAWSON RENTALS	6523293	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	578.15	Expense
Northumberland County Council	DAWSON RENTALS	6523294	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6523295	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523296	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6523297	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	632.40	Expense
Northumberland County Council	DAWSON RENTALS	6523298	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523299	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523300	21-06-2022	General Fund	Maintenance - North	200200	132000	Vehicle hire	641.03	Expense
Northumberland County Council	DAWSON RENTALS	6523301	21-06-2022	General Fund	Maintenance - North	200200	132000	Vehicle hire	578.15	Expense
Northumberland County Council	DAWSON RENTALS	6523302	21-06-2022	General Fund	NEAT Team North - Alnwick	217100	132000	Vehicle hire	491.35	Expense
Northumberland County Council	DAWSON RENTALS	6523303	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	531.43	Expense
Northumberland County Council	DAWSON RENTALS	6523304	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6523305	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	6523306	21-06-2022		Housing Voids	550135	132000	Vehicle hire	504.63	Expense
Northumberland County Council	DAWSON RENTALS	6523307	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	362.34	Expense
Northumberland County Council	DAWSON RENTALS	6523308	21-06-2022	General Fund	Mobile Libraries	252201	132000	Vehicle hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	6523309	21-06-2022	General Fund	Maintenance - West	200240	132000	Vehicle hire	641.03	Expense
Northumberland County Council	DAWSON RENTALS	6523310	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	455.03	Expense
Northumberland County Council	DAWSON RENTALS	6523311	21-06-2022	General Fund	Construction	200300	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6525136	22-06-2022	General Fund	Construction	200300	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6532441	24-06-2022	General Fund	A69 NPLG	200550	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6532442	24-06-2022	General Fund	A69 NPLG	200550	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6532443	24-06-2022	General Fund	A69 NPLG	200550	132000	Vehicle hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	6532444	24-06-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6532445	24-06-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	6532446	24-06-2022	General Fund	Construction	200300	132000	Vehicle hire	766.94	Expense
Northumberland County Council	DAWSON RENTALS	6532448	24-06-2022		Infrastructure - Management	127300	132000	Vehicle hire	333.87	Expense
Northumberland County Council	DAWSON RENTALS	6532449	24-06-2022	General Fund	Construction	200300	132000	Vehicle hire	279.62	Expense
Northumberland County Council	DAWSON RENTALS	6532450	24-06-2022	Total Cost Centre	Management	231550	132000	Vehicle hire	318.99	Expense
Northumberland County Council	DAWSON RENTALS	6532451	24-06-2022	General Fund	Construction	200300	132000	Vehicle hire	596.75	Expense
Northumberland County Council	DAWSON RENTALS	6532452	24-06-2022	General Fund	Construction	200300	132000	Vehicle hire	596.75	Expense
Northumberland County Council	DAWSON RENTALS	6532453	24-06-2022	General Fund	Parking Operational	207400	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6523209	30-06-2022		Capital Works - Kitchens	550140	132000	Vehicle hire	1,213.73	Expense
Northumberland County Council	DAWSON RENTALS	6542712	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6542713	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	6542714	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	575.71	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DAWSON RENTALS	6542715	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6542716	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	6542717	30-06-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire	455.96	Expense
Northumberland County Council	DAWSON RENTALS	6542718	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	349.06	Expense
Northumberland County Council	DAWSON RENTALS	6542719	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	578.15	Expense
Northumberland County Council	DAWSON RENTALS	6542720	30-06-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire	464.95	Expense
Northumberland County Council	DAWSON RENTALS	6542721	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	310.00	Expense
Northumberland County Council	DAWSON RENTALS	6542722	30-06-2022	Total Cost Centre	Laboratory	202200	132000	Vehicle hire	309.95	Expense
Northumberland County Council	DAWSON RENTALS	6542723	30-06-2022	General Fund	NEAT Team South East - Stakeford	217250	132000	Vehicle hire	349.06	Expense
Northumberland County Council	DAWSON RENTALS	6542724	30-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	132000	Vehicle hire	349.06	Expense
Northumberland County Council	DAWSON RENTALS	6542725	30-06-2022	General Fund	Cemetery Services South East	219200	132000	Vehicle hire	627.75	Expense
Northumberland County Council	DCR PRIVATE HIRE	300002828775614	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	DCR PRIVATE HIRE	300002828775643	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,680.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6482280	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	821.75	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6482244	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6482173	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,226.80	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6482300	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,694.80	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6482279	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6482211	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,271.83	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6482210	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,521.90	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	6482243	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,748.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6471402	01-06-2022		Housing Maintenance	550130	144025	Professional Services	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6492252	08-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,485.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6492254	08-06-2022		Housing Maintenance	550130	140017	Consumable Materials	6,200.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6493309	08-06-2022		Housing Maintenance	550130	140017	Consumable Materials	6,405.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6492256	08-06-2022		Housing Maintenance	550130	140017	Consumable Materials	953.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6492255	08-06-2022		Housing Maintenance	550130	140017	Consumable Materials	2,195.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6498697	09-06-2022		Housing Maintenance	550130	140017	Consumable Materials	484.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6498774	09-06-2022		Housing Voids	550135	140017	Consumable Materials	1,410.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6498773	09-06-2022		Housing Voids	550135	140017	Consumable Materials	458.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6514873	17-06-2022		Housing Maintenance	550130	140017	Consumable Materials	4,175.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6514874	17-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6514899	17-06-2022		Housing Maintenance	550130	140017	Consumable Materials	701.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6514900	17-06-2022		Housing Maintenance	550130	140017	Consumable Materials	2,598.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6514898	17-06-2022		Housing Maintenance	550130	140017	Consumable Materials	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6514901	17-06-2022		Housing Maintenance	550130	140017	Consumable Materials	2,141.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6528240	23-06-2022		Housing Voids	550135	140017	Consumable Materials	425.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6528684	24-06-2022		Housing Voids	550135	140017	Consumable Materials	810.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6528685	24-06-2022		Housing Voids	550135	140017	Consumable Materials	1,035.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	6540704	30-06-2022		Housing Voids	550135	140017	Consumable Materials	496.50	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471419	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	88.52	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471419	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	575.38	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471419	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	42.60	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471419	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	358.34	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471419	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	42.60	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471419	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	17.04	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471419	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	8.52	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471419	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	59.64	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471419	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	4.26	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471419	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	4.26	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471419	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	51.12	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471419	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	17.04	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471419	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	354.08	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471420	01-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	480.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471420	01-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	400.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471420	01-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	480.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471420	01-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	480.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471420	01-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	480.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471420	01-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	480.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471420	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	320.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471420	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	160.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471420	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	120.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471420	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	160.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471420	01-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	200.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471420	01-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	320.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471420	01-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	222.50	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6471420	01-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	640.00	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	DEMENTIA CARE PARTNERSHIP	6471420	01-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	320.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6488129	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	708.16	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6488129	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	354.08	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6488129	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	221.30	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6488129	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	929.46	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6488129	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	486.86	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6488130	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	376.16	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6488131	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	929.46	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6488133	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	132.78	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6488133	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	752.42	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6507239	14-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	520.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6507239	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	120.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6507239	14-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	440.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6507239	14-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	230.75	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	6507240	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	531.12	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6478143	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	624.19	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6504035	10-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	263.61	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6519830	20-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	263.42	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6519830	20-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	76.43	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6525106	22-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	333.37	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	6538351	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	678.10	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300002828775245	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,337.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6477171	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,460.50	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6477177	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,776.85	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6477180	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6477167	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,451.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6477175	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6477178	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6477181	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6477173	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6477176	13-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6477168	13-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	6477172	14-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,116.00	Expense
Northumberland County Council	DEPARTMENT FOR EDUCATION	300002834361199	22-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	17,063.02	Asset
Northumberland County Council	DEPARTMENT FOR LEVELLING UP, HOUSING AND COMMUNITIES	300002833062980	20-06-2022		Central Government Grants	130045	450710	Retained Business Rates	327,018.00	Revenue
Northumberland County Council	DERBYSHIRE GEOTECHNICAL LIMITED	300002817355592	06-06-2022	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	8,173.08	Expense
Northumberland County Council	DERBYSHIRE GEOTECHNICAL LIMITED	300002823146127	08-06-2022	General Fund	Rechargable Construction - West	200440	144030	Hired Services	7,529.12	Expense
Northumberland County Council	DERBYSHIRE GEOTECHNICAL LIMITED	300002823146127	08-06-2022		Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	DERBYSHIRE GEOTECHNICAL LIMITED	300002825590227	10-06-2022	General Fund	Rechargable Construction - West	200440	144030	Hired Services	7,657.52	Expense
Northumberland County Council	DERBYSHIRE GEOTECHNICAL LIMITED	300002827292188	15-06-2022	General Fund	Rechargable Construction - West	200440	144030	Hired Services	6,140.00	Expense
Northumberland County Council	DERE STREET BARRISTERS	300002834095529	22-06-2022		Legal	120001	194000	Legal Advice - External	2,850.00	Expense
Northumberland County Council	DERE STREET BARRISTERS	300002833916696	22-06-2022		Legal	120001	194000	Legal Advice - External	2,500.00	Expense
Northumberland County Council	DERE STREET BARRISTERS	300002834095582	22-06-2022		Legal	120001	194000	Legal Advice - External	475.00	Expense
Northumberland County Council	DERE STREET BARRISTERS	300002834095578	22-06-2022		Legal	120001	194000	Legal Advice - External	550.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002829630619	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	2,730.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002829630588	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	2,142.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	6490114	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	6490149	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	650.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	6490149	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	288.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002830307209	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	290.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002833278290	20-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002830307243	20-06-2022	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	232.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002830307243	20-06-2022	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	58.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002829630615	21-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002830307184	24-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	95.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002830307184	24-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	712.50	Expense
Northumberland County Council	DIAMOND DRILLING AND CUTTING LIMITED	300002825885694	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	DIAMOND HOME SUPPORT NORTHUMBRIA	300002830658749	10-06-2022	Total Cost Centre	FACT Teams Disability	015006	180004	S17/ Prevention Childcare Costs	256.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	6482303	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,819.44	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	6482177	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,029.80	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	6482214	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002828481727	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,590.30	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002828481730	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	672.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002828481733	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	DIANNE FOX	6507110	13-06-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	313.00	Revenue
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	6536466	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,212.75	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	6536466	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,007.80	Expense
Northumberland County Council	DINOTOTS DAYCARE LTD	6536482	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,603.25	Expense
Northumberland County Council	DINOTOTS DAYCARE LTD	6536482	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,754.55	Expense
Northumberland County Council	DIRECT CARS FOREST HALL LIMITED	300002832497190	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,092.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6289469	09-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	965.40	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6289469	09-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	605.90	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6289469	09-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	951.40	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6292155	10-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	687.72	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6301231	10-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,544.80	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6370743	13-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,146.20	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6508458	17-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,177.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6508453	23-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,482.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6508445	27-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	741.00	Expense
Northumberland County Council	DIRECT HEALTHCARE GROUP LIMITED	6508463	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	5,124.75	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6485092	06-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,336.42	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6485092	06-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,931.79	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6485092	06-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	526.70	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6485092	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	896.23	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6485092	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	480.68	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6485092	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	934.71	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6485093	06-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,806.52	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6485093	06-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18,030.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6485093	06-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,915.88	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6485093	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,364.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6485093	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,486.32	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6485093	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,723.96	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6508002	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,243.28	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6536161	27-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,806.52	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6536161	27-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18,030.00	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6536161	27-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,915.88	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6536161	27-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,364.84	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6536161	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,953.56	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6536161	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,723.96	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6541434	30-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	351.25	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6541435	30-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,468.47	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6541435	30-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,978.88	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6541435	30-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	812.16	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6541435	30-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,381.99	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6541435	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	741.25	Expense
Northumberland County Council	DISABLED HOUSING TRUST	6541435	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,441.37	Expense
Northumberland County Council	DJ AND SJ RECYCLING	300002831219962	13-06-2022	General Fund	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	1,880.83	Expense
Northumberland County Council	DOG'S BODY	6533443	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167002	Other Independent Care	920.00	Expense
Northumberland County Council	DONNA LOUISE WERBER	6536456	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,121.40	Expense
Northumberland County Council	DONNA LOUISE WERBER	6536456	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	250.65	Expense
Northumberland County Council	DOOR SUPPORT NORTH EAST LTD	300002824668227	17-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,572.85	Asset
Northumberland County Council	DR JENNIFER PATON	6498840	13-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	375.00	Expense
Northumberland County Council	DR LAURA SANGER	6526462	22-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	360.00	Expense
Northumberland County Council	DR LOUISE MULCAHY	300002822487572	06-06-2022		Coroners	117001	144022	Medical Fees	276.90	Expense
Northumberland County Council	DRAEGER SAFETY UK LIMITED	6355355	10-06-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	612.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6510207	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,386.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6510206	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,257.60	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6510173	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,155.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6510170	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,682.80	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6510202	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,044.60	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6510216	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,057.50	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6510172	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,682.80	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6510204	16-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,044.60	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6510205	16-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	812.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6510205	16-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	360.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6517542	20-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,741.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6534138	27-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,139.70	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6534139	27-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,898.40	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6534139	27-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	1,574.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6534184	27-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,741.00	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6540488	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,139.70	Expense
Northumberland County Council	DRIVE DEVILBISS HEALTHCARE LIMITED	6542880	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,410.00	Expense
Northumberland County Council	DSD CONSTRUCTION LIMITED	300002831937827	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	21,748.07	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	DSD CONSTRUCTION LIMITED	6526910	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	6526910	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	105,217.14	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	6526910	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	6526910	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	6526910	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	6526580	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	35,463.14	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	6505839	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	15,282.30	Asset
Northumberland County Council	DSD CONSTRUCTION LIMITED	6517592	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,360.90	Asset
Northumberland County Council	DUFELL ROOFING CO LTD	6446727	15-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	26,376.75	Asset
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	6502741	10-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,977.44	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300002834088782	22-06-2022	Total Cost Centre	Senior Management Team	300400	148003	Service Subscriptions	48,333.00	Expense
Northumberland County Council	E-ON ENERGY	300002828611110	01-06-2022	General Fund	Leaving Care Payments	016011	111001	Electricity	406.41	Expense
Northumberland County Council	E-ON ENERGY	300002822695270	09-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,242,802.00	Asset
Northumberland County Council	E-ON ENERGY	300002821377553	10-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	539,901.57	Asset
Northumberland County Council	E-ON ENERGY	6291613	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	128,204.00	Asset
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	6487187	07-06-2022	General Fund	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	470.00	Expense
Northumberland County Council	E.ON NEXT ENERGY LIMITED	300002835210897	24-06-2022	General Fund	Chibburn Court	300154	111001	Electricity	334.16	Expense
Northumberland County Council	EARTH BALANCE 2000 LTD	300002833903393	21-06-2022	General Fund	Sleekburn Horticultural Skills Unit	300057	113000	Rents and Leases	1,948.98	Expense
Northumberland County Council	EARTH BALANCE 2000 LTD	300002833903396	21-06-2022	General Fund	Sleekburn Horticultural Skills Unit	300057	117001	Buildings service charges	390.00	Expense
Northumberland County Council	EASIBATHE LTD	6447610	06-06-2022		Housing Voids	550135	140017	Consumable Materials	362.80	Expense
Northumberland County Council	EASIBATHE LTD	6374147	10-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,278.59	Asset
Northumberland County Council	EASIBATHE LTD	6514847	16-06-2022		Concorde House	500200	140017	Consumable Materials	1,048.17	Expense
Northumberland County Council	EASIBATHE LTD	6370683	16-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	19.95	Expense
Northumberland County Council	EASIBATHE LTD	6370683	16-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	1.44	Expense
Northumberland County Council	EASIBATHE LTD	6370683	16-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	195.77	Expense
Northumberland County Council	EASIBATHE LTD	6370683	16-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	35.04	Expense
Northumberland County Council	EASIBATHE LTD	300002833034287	17-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,551.16	Asset
Northumberland County Council	EASIBATHE LTD	6492236	17-06-2022		Housing Maintenance	550130	140017	Consumable Materials	2,258.13	Expense
Northumberland County Council	EASIBATHE LTD	300002829988075	30-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	8,020.00	Asset
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300002834603108	22-06-2022	Total Cost Centre	Education Provided Other Than At School	014000	113001	Casual hire of facilities	2,064.00	Expense
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	6517580	30-06-2022	General Fund	Northumberland Adolescents Service Admin Team	011058	151000	Other Supplies and Services Expenditure	1,000.00	Expense
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	6517580	30-06-2022	General Fund	Leaving Care Payments	016011	151000	Other Supplies and Services Expenditure	166.67	Expense
Northumberland County Council	EASY HIRE	6505807	13-06-2022	Total Cost Centre	West Locality FACT	016014	180004	S17/ Prevention Childcare Costs	285.00	Expense
Northumberland County Council	ECO CABS	6482168	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	458.88	Expense
Northumberland County Council	ECO CABS	6482277	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,018.72	Expense
Northumberland County Council	ECO CABS	6482241	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,835.18	Expense
Northumberland County Council	ECO CABS	6482207	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,759.37	Expense
Northumberland County Council	ECO CABS	6482170	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,655.00	Expense
Northumberland County Council	ECO CABS	6482295	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,295.20	Expense
Northumberland County Council	ECO CABS	6482239	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,423.64	Expense
Northumberland County Council	ECO CABS	6482240	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,801.93	Expense
Northumberland County Council	ECO CABS	6482169	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	ECO CABS	6482206	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,280.76	Expense
Northumberland County Council	ECO CABS	6482205	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,757.31	Expense
Northumberland County Council	ECO CABS	6482276	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,566.36	Expense
Northumberland County Council	ECO CABS	6482204	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,231.20	Expense
Northumberland County Council	ECO CABS	6482293	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	ECO CABS	6482203	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,480.10	Expense
Northumberland County Council	ECO CABS	6482238	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	ECO CABS	6482275	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,097.00	Expense
Northumberland County Council	ECO CABS	6482294	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	ECO CABS	6482202	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,142.36	Expense
Northumberland County Council	ECO CABS	6482237	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,781.00	Expense
Northumberland County Council	ECO CABS	6482236	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,535.20	Expense
Northumberland County Council	ECO CABS	300002832583066	16-06-2022	General Fund	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	600.00	Expense
Northumberland County Council	ECONORTH LIMITED	6537165	28-06-2022	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	617.00	Expense
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	6502224	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	709.98	Expense
Northumberland County Council	EDEN PHARMACY AND HEALTHCARE LIMITED	6502215	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	348.50	Expense
Northumberland County Council	EDF ENERGY LIMITED	6384751	17-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	461.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520647	20-06-2022	General Fund	Low Prudhoe	200940	111001	Electricity	502.76	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520649	20-06-2022	Finance	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	35,630.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520650	20-06-2022	Finance	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	-35,630.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520651	20-06-2022	Finance	Ponteland Schools and Leisure - Running Costs	295099	111001	Electricity	35,646.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520657	20-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	696.65	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520635	20-06-2022	Total Cost Centre	Family Placement Service	017012	111001	Electricity	446.10	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520336	20-06-2022	General Fund	Health Education Care	012031	111001	Electricity	2,134.98	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520337	20-06-2022	General Fund	Health Education Care	012031	111001	Electricity	2,000.61	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EDF ENERGY LIMITED	6520338	20-06-2022	General Fund	Rothbury County Library	252250	111001	Electricity	284.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520340	20-06-2022	General Fund	Public Conveniences Northern	218010	111001	Electricity	301.79	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520344	20-06-2022	General Fund	GRT Operational	246140	111001	Electricity	-9,885.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520346	20-06-2022	General Fund	GRT Operational	246140	111001	Electricity	6,821.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520347	20-06-2022	General Fund	Allendale	200890	111001	Electricity	413.27	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520351	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-4,576.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520355	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	7,248.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520356	20-06-2022	Finance	Surplus Properties	128004	111001	Electricity	-2,153.33	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520357	20-06-2022	Finance	Surplus Properties	128004	111001	Electricity	2,153.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520358	20-06-2022	Finance	Surplus Properties	128004	111001	Electricity	2,182.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520359	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	661.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520729	20-06-2022	General Fund	Bedlington County Library	252210	111001	Electricity	373.87	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520730	20-06-2022	Finance	Alnwick Playhouse	295096	111001	Electricity	-3,611.34	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520731	20-06-2022	Finance	Alnwick Playhouse	295096	111001	Electricity	3,611.38	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520732	20-06-2022	Finance	Alnwick Playhouse	295096	111001	Electricity	3,485.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520365	20-06-2022	General Fund	Bellingham	200900	111001	Electricity	251.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520366	20-06-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	-3,870.28	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520367	20-06-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	3,870.30	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520368	20-06-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	2,704.09	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520375	20-06-2022	General Fund	Parking Operational	207400	111001	Electricity	1,760.60	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520376	20-06-2022	General Fund	Parking Operational	207400	111001	Electricity	-1,760.60	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520377	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,261.30	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520378	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	974.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520384	20-06-2022	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	818.71	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520387	20-06-2022	General Fund	Public Conveniences South East	218020	111001	Electricity	422.15	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520389	20-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	410.97	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520391	20-06-2022	General Fund	Sleekburn Horticultural Skills Unit	300057	111001	Electricity	618.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520393	20-06-2022	Finance	The Lindisfarne Centre	295095	111001	Electricity	441.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520395	20-06-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity	809.69	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520409	20-06-2022	Finance	Queens Hall Hexham - Running Costs	297692	111001	Electricity	-3,868.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520410	20-06-2022	Finance	Queens Hall Hexham - Running Costs	297692	111001	Electricity	3,868.60	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520411	20-06-2022	Finance	Queens Hall Hexham - Running Costs	297692	111001	Electricity	4,129.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520415	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-4,099.76	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520416	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	4,099.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520417	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	5,697.96	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520420	20-06-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	-1,947.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520421	20-06-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,947.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520422	20-06-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	1,903.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520426	20-06-2022	Finance	Foundry House - Running Costs	295098	111001	Electricity	2,038.15	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520430	20-06-2022		Rodsley Court	500207	111001	Electricity	283.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520435	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	803.45	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520437	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,077.76	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520438	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,061.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520666	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	307.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520667	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,215.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520668	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,351.28	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520669	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	972.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520670	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,455.23	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520441	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	888.05	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520442	20-06-2022		Bob Elliott House	500203	111001	Electricity	1,182.34	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520444	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-1,991.82	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520445	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,991.79	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520446	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,314.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520450	20-06-2022		Arnison Close	500212	111001	Electricity	1,011.96	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520451	20-06-2022		Arnison Close	500212	111001	Electricity	754.89	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520681	20-06-2022	General Fund	Public Conveniences Western	218030	111001	Electricity	343.97	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520682	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	435.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520687	20-06-2022	Total Cost Centre	Bolam Lake	203210	111001	Electricity	915.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520696	20-06-2022	General Fund	Temporary Accommodation	246130	111001	Electricity	293.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520697	20-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	790.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520698	20-06-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity	282.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520702	20-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	-8,900.13	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520703	20-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	8,900.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520706	20-06-2022	Finance	Callerton Burn Pumping Station	294965	111001	Electricity	864.18	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520707	20-06-2022	Finance	Callerton Burn Pumping Station	294965	111001	Electricity	720.92	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520708	20-06-2022	General Fund	West Sure Start Childrens Centre	009312	111001	Electricity	627.86	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520710	20-06-2022	General Fund	NEAT Team West	217300	111001	Electricity	359.62	Expense

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Northumberland County Council	EDF ENERGY LIMITED	6520711	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,510.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520712	20-06-2022	Total Cost Centre	Berwick museum	251200	111001	Electricity	446.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520721	20-06-2022	General Fund	Morpeth Chantry	250390	111001	Electricity	289.58	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520722	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,096.60	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520723	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,062.81	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520724	20-06-2022	Finance	Foundry House - Running Costs	295098	111001	Electricity	-4,931.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520725	20-06-2022	Finance	Foundry House - Running Costs	295098	111001	Electricity	4,931.82	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520726	20-06-2022	Finance	Foundry House - Running Costs	295098	111001	Electricity	4,674.23	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520727	20-06-2022	Finance	Walkergate - Berwick	295083	111001	Electricity	966.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520741	20-06-2022		Concorde House	500200	111001	Electricity	729.99	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520742	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,662.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520744	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,508.50	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520746	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	984.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520747	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,690.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520748	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,795.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520749	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,461.11	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520750	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	502.03	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520751	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,110.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520752	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,784.23	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520755	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,253.89	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520136	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	384.43	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520139	20-06-2022	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	-1,633.66	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520140	20-06-2022	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	1,633.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520141	20-06-2022	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	1,595.30	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520152	20-06-2022	General Fund	North Sure Start Childrens Centre	009311	111001	Electricity	442.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520157	20-06-2022	Finance	Berwick Fire Station	029182	111001	Electricity	1,248.19	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520158	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	261.18	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520161	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	701.66	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520163	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	316.73	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520165	20-06-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity	446.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520167	20-06-2022	Total Cost Centre	Druridge	203230	111001	Electricity	1,263.83	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520168	20-06-2022		Dolphin Court	500208	111001	Electricity	858.33	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520175	20-06-2022		Communal Areas of Flats	500205	111001	Electricity	1,299.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520177	20-06-2022	Finance	Surplus Properties	128004	111001	Electricity	1,067.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520182	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,542.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520189	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,124.41	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520196	20-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	437.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520197	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,520.30	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520198	20-06-2022	General Fund	West Sure Start Childrens Centre	009312	111001	Electricity	446.06	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520572	20-06-2022	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity	641.36	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520573	20-06-2022	General Fund	Rothbury	200850	111001	Electricity	390.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520575	20-06-2022	General Fund	Maintenance - West	200240	111001	Electricity	329.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520578	20-06-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity	276.97	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520580	20-06-2022	Finance	Rothbury Fire Station	029183	111001	Electricity	514.23	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520582	20-06-2022	Finance	Allendale Fire Station	029152	111001	Electricity	-5,656.73	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520583	20-06-2022	Finance	Allendale Fire Station	029152	111001	Electricity	5,656.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520605	20-06-2022	General Fund	NEAT Team North - Berwick	217150	111001	Electricity	635.85	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520615	20-06-2022	General Fund	Parking Operational	207400	111001	Electricity	950.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520618	20-06-2022	Total Cost Centre	Kyloe House	017010	111001	Electricity	19,015.49	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520619	20-06-2022	Total Cost Centre	Kyloe House	017010	111001	Electricity	20,053.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520620	20-06-2022	General Fund	North Sure Start Childrens Centre	009311	111001	Electricity	504.86	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520623	20-06-2022	Finance	Lionheart Depot	295094	111001	Electricity	2,790.60	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520625	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	954.29	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520815	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,733.80	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520820	20-06-2022	Finance	Surplus Properties	128004	111001	Electricity	-1,439.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520821	20-06-2022	Finance	Surplus Properties	128004	111001	Electricity	1,439.22	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520822	20-06-2022	Finance	Surplus Properties	128004	111001	Electricity	1,387.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520823	20-06-2022	Finance	Mitchell Memorial Hall Berwick - Running Costs	294917	111001	Electricity	659.98	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520824	20-06-2022	General Fund	Parking Operational	207400	111001	Electricity	835.92	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520828	20-06-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity	300.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520830	20-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	766.46	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520833	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-718.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520834	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	718.41	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520835	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	761.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520837	20-06-2022	Finance	Ponteland Fire Station	029150	111001	Electricity	539.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520841	20-06-2022	Finance	Alnwick Playhouse	295096	111001	Electricity	322.98	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520846	20-06-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity	434.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EDF ENERGY LIMITED	6520848	20-06-2022	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	2,699.36	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520852	20-06-2022		Hexham House	116002	111001	Electricity	-2,527.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520853	20-06-2022		Hexham House	116002	111001	Electricity	2,527.10	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520854	20-06-2022		Hexham House	116002	111001	Electricity	1,367.62	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520861	20-06-2022	General Fund	Sealodge & Ocean View Property	300158	111001	Electricity	-911.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520863	20-06-2022	General Fund	Sealodge & Ocean View Property	300158	111001	Electricity	-1,128.31	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520862	20-06-2022	General Fund	Sealodge & Ocean View Property	300158	111001	Electricity	810.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520864	20-06-2022	General Fund	Sealodge & Ocean View Property	300158	111001	Electricity	1,020.81	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520870	20-06-2022	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	2,664.99	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520873	20-06-2022	General Fund	Cemetery Services Northern	219100	111001	Electricity	252.60	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520757	20-06-2022	General Fund	GRT Operational	246140	111001	Electricity	4,507.22	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520761	20-06-2022	Total Cost Centre	Coanwood	017017	111001	Electricity	364.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520763	20-06-2022	Total Cost Centre	Blyth Coast	203260	111001	Electricity	978.62	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520773	20-06-2022	Finance	Station Villa Ashington - Running Costs	294962	111001	Electricity	839.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520776	20-06-2022	General Fund	Public Conveniences Western	218030	111001	Electricity	312.65	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520788	20-06-2022	Finance	Dene Park House - Running Costs	295097	111001	Electricity	1,039.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520789	20-06-2022	Total Cost Centre	Small Holdings	128002	111001	Electricity	328.04	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520790	20-06-2022	General Fund	Haltwhistle	200880	111001	Electricity	1,483.64	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520795	20-06-2022	General Fund	Haltwhistle County Library	252170	111001	Electricity	1,036.25	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520796	20-06-2022	General Fund	Haltwhistle County Library	252170	111001	Electricity	1,044.90	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520804	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	660.15	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520805	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-551.86	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520808	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	1,349.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520809	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	756.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520205	20-06-2022	Finance	Hexham Fire Station	029153	111001	Electricity	1,928.66	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520226	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	541.41	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520238	20-06-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	-6,696.79	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520239	20-06-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	6,696.81	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520240	20-06-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	4,816.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520243	20-06-2022	General Fund	Public Conveniences South East	218020	111001	Electricity	296.22	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520251	20-06-2022	Finance	Cleasewell Hill Centre, Guidepost	295086	111001	Electricity	294.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520256	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,809.64	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520254	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-818.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520255	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,675.83	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520257	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,210.58	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520258	20-06-2022	General Fund	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	732.09	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520673	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	375.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520674	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	859.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520675	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,274.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520266	20-06-2022	General Fund	Parking Operational	207400	111001	Electricity	1,413.11	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520267	20-06-2022	Finance	Amble Fire Station	029181	111001	Electricity	577.51	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520268	20-06-2022	Finance	The Lindisfarne Centre	295095	111001	Electricity	-1,964.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520269	20-06-2022	Finance	The Lindisfarne Centre	295095	111001	Electricity	1,964.42	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520270	20-06-2022	Finance	The Lindisfarne Centre	295095	111001	Electricity	1,893.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520283	20-06-2022	Finance	McDonald House - Berwick	295082	111001	Electricity	2,099.68	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520678	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	291.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520679	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-291.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520301	20-06-2022	Finance	Surplus Properties	128004	111001	Electricity	995.42	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520304	20-06-2022	Finance	Amble Fire Station	029181	111001	Electricity	963.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520313	20-06-2022		Patterson House	500201	111001	Electricity	817.86	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520314	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	611.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520315	20-06-2022	General Fund	NEAT Team South East - Stakeford	217250	111001	Electricity	287.90	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520317	20-06-2022	General Fund	Otterburn	200910	111001	Electricity	332.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520216	20-06-2022	General Fund	Haltwhistle	300157	111001	Electricity	3,732.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520228	20-06-2022	Finance	Surplus Properties	128004	111001	Electricity	852.89	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520229	20-06-2022	Finance	Surplus Properties	128004	111001	Electricity	470.11	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520230	20-06-2022	Finance	Surplus Properties	128004	111001	Electricity	471.09	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520231	20-06-2022	General Fund	Pottergate Centre (Alnwick)	300052	111001	Electricity	1,223.57	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520292	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	613.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520308	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	546.14	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520311	20-06-2022	Finance	Northumbria House Cramlington	295080	111001	Electricity	-911.49	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520312	20-06-2022	Finance	Northumbria House Cramlington	295080	111001	Electricity	911.48	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520321	20-06-2022	Finance	Northumbria House Cramlington	295080	111001	Electricity	923.82	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520326	20-06-2022	Finance	Compass House	295093	111001	Electricity	649.71	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520458	20-06-2022	General Fund	Pollution Control & Aftercare	225120	111001	Electricity	302.18	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520462	20-06-2022	General Fund	Public Conveniences Northern	218010	111001	Electricity	649.51	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520463	20-06-2022	Finance	Belford Fire Station	029186	111001	Electricity	304.99	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EDF ENERGY LIMITED	6520466	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	673.84	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520470	20-06-2022		Nye Bevan House	500202	111001	Electricity	990.33	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520471	20-06-2022		Hartley Court	500204	111001	Electricity	1,378.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520472	20-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	685.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520474	20-06-2022	General Fund	Tynedale Centre (Hexham)	300053	111001	Electricity	567.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520476	20-06-2022	Total Cost Centre	Plessey Woods	203220	111001	Electricity	957.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520478	20-06-2022	General Fund	Rothbury County Library	252250	111001	Electricity	745.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520481	20-06-2022	General Fund	Public Conveniences Northern	218010	111001	Electricity	533.87	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520482	20-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	1,272.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520483	20-06-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	-2,407.99	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520484	20-06-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	2,408.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520485	20-06-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	111001	Electricity	2,491.15	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520487	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-2,211.77	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520488	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,211.80	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520494	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	4,225.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520492	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-1,440.91	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520493	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,215.93	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520495	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-4,225.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520496	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	4,225.18	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520501	20-06-2022	Total Cost Centre	Thorndale	017019	111001	Electricity	447.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520507	20-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	1,329.13	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520509	20-06-2022	Finance	Surplus Properties	128004	111001	Electricity	328.71	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520511	20-06-2022	General Fund	Public Conveniences Northern	218010	111001	Electricity	337.69	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520513	20-06-2022	General Fund	Bearl	200870	111001	Electricity	1,322.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520516	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,217.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520521	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,992.66	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520526	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	649.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520530	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,121.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520531	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-1,121.21	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520532	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,100.74	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520533	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	10,448.60	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520537	20-06-2022	Finance	Riverside Centre, Ashington	295085	111001	Electricity	-578.71	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520538	20-06-2022	Finance	Riverside Centre, Ashington	295085	111001	Electricity	578.76	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520540	20-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	480.40	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520541	20-06-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	925.46	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520549	20-06-2022	General Fund	Public Conveniences Western	218030	111001	Electricity	286.00	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520550	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	617.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520554	20-06-2022	General Fund	Tynedale House Residential OP	300252	111001	Electricity	3,080.71	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520555	20-06-2022	General Fund	Tynedale House Residential OP	300252	111001	Electricity	-3,080.71	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520556	20-06-2022	General Fund	Tynedale House Residential OP	300252	111001	Electricity	3,080.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520560	20-06-2022	General Fund	Allendale County Library	252150	111001	Electricity	441.76	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520561	20-06-2022	General Fund	Northstar Centre (Berwick)	300050	111001	Electricity	629.62	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520565	20-06-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity	-596.48	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520566	20-06-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity	596.49	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520567	20-06-2022	Total Cost Centre	Community Spaces	222550	111001	Electricity	700.85	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520102	20-06-2022	Finance	Alnwick Fire Station	029184	111001	Electricity	-2,987.45	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520103	20-06-2022	Finance	Alnwick Fire Station	029184	111001	Electricity	2,987.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520104	20-06-2022	Finance	Alnwick Fire Station	029184	111001	Electricity	2,810.57	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520105	20-06-2022	Finance	Surplus Properties	128004	111001	Electricity	454.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520111	20-06-2022	Finance	Northumbria House Cramlington	295080	111001	Electricity	2,142.56	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520115	20-06-2022	General Fund	GRT Operational	246140	111001	Electricity	3,582.68	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520123	20-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	750.36	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520124	20-06-2022	Total Cost Centre	Laboratory	202200	111001	Electricity	1,294.16	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520128	20-06-2022	General Fund	Crematorium	219201	111001	Electricity	540.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520129	20-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	388.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520131	20-06-2022	Finance	Wooler Fire Station	029185	111001	Electricity	1,121.75	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520135	20-06-2022	General Fund	Crematorium	219201	111001	Electricity	-4,002.65	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520143	20-06-2022	General Fund	Crematorium	219201	111001	Electricity	4,002.87	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520144	20-06-2022	General Fund	Crematorium	219201	111001	Electricity	4,180.83	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520146	20-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	1,737.96	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520149	20-06-2022	Finance	Fenkle Street, Alnwick	294902	111001	Electricity	713.37	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520659	20-06-2022	General Fund	Public Conveniences Western	218030	111001	Electricity	292.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520653	23-06-2022	Finance	Royal Sovereign House, Manchester Street, Morpeth	295088	111001	Electricity	704.86	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520330	23-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	440.28	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520335	23-06-2022	General Fund	Health Education Care	012031	111001	Electricity	-2,134.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520345	23-06-2022	General Fund	GRT Operational	246140	111001	Electricity	9,885.07	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EDF ENERGY LIMITED	6520348	23-06-2022	Finance	Surplus Properties	128004	111001	Electricity	314.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520352	23-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	4,587.67	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520353	23-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-6,212.51	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520354	23-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	6,212.52	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520728	23-06-2022	Finance	Druridge Bay Community Centre - Running Costs	294907	111001	Electricity	634.62	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520364	23-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	1,173.53	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520383	23-06-2022	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	-818.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520385	23-06-2022	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	803.87	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520429	23-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	510.58	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520443	23-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	1,213.70	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520704	23-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	6,894.80	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520705	23-06-2022	Finance	Callerton Burn Pumping Station	294965	111001	Electricity	-864.20	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520743	23-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,766.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520745	23-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,373.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520170	23-06-2022	General Fund	Blyth County Library	252200	111001	Electricity	633.07	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520173	23-06-2022	General Fund	Parking Operational	207400	111001	Electricity	435.60	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520187	23-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-1,865.11	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520188	23-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,865.13	Expense
Northumberland County Council	EDF ENERGY LIMITED	6525025	23-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-257.17	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520576	23-06-2022	Finance	Bellingham Fire Station	029156	111001	Electricity	750.58	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520584	23-06-2022	Finance	Allendale Fire Station	029152	111001	Electricity	5,518.11	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520589	23-06-2022	General Fund	North Sure Start Childrens Centre	009311	111001	Electricity	671.48	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520591	23-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	503.88	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520617	23-06-2022	Total Cost Centre	Kyloe House	017010	111001	Electricity	-19,015.48	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520621	23-06-2022	Finance	Lionheart Depot	295094	111001	Electricity	-3,209.39	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520622	23-06-2022	Finance	Lionheart Depot	295094	111001	Electricity	3,209.86	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520628	23-06-2022	General Fund	Public Conveniences Northern	218010	111001	Electricity	480.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520831	23-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,340.15	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520847	23-06-2022	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	-2,699.33	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520851	23-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	3,369.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520865	23-06-2022	General Fund	Sealodge & Ocean View Property	300158	111001	Electricity	1,083.08	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520769	23-06-2022		Communal Areas of Flats	500205	111001	Electricity	627.54	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520779	23-06-2022	Finance	County Hall Running Costs	295060	111001	Electricity	17,953.43	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520794	23-06-2022	General Fund	Haltwhistle County Library	252170	111001	Electricity	-1,036.23	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520806	23-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	936.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520807	23-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-936.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520813	23-06-2022	Finance	Hexham Fire Station	029153	111001	Electricity	-2,276.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520204	23-06-2022	Finance	Hexham Fire Station	029153	111001	Electricity	2,276.01	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520221	23-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	847.18	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520236	23-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	1,387.42	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520316	23-06-2022	General Fund	Temporary Accommodation	246130	111001	Electricity	458.55	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520232	23-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,296.63	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520290	23-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	1,050.22	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520680	23-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	507.27	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520465	23-06-2022	General Fund	Corbridge County Library	252160	111001	Electricity	358.76	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520468	23-06-2022	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	1,149.94	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520480	23-06-2022	Finance	Haltwhistle Fire Station	029155	111001	Electricity	759.06	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520489	23-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,398.42	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520497	23-06-2022		Utilities for External Agencies	990385	500401	Non-NCC Electricity	4,745.71	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520500	23-06-2022	Total Cost Centre	Phoenix House - Bedlington	017018	111001	Electricity	498.68	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520502	23-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	96,463.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520518	23-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	561.72	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520522	23-06-2022	Finance	Surplus Properties	128004	111001	Electricity	1,604.88	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520534	23-06-2022	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity	5,936.59	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520539	23-06-2022	Finance	Riverside Centre, Ashington	295085	111001	Electricity	466.44	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520553	23-06-2022	General Fund	Tynedale House Residential OP	300252	111001	Electricity	1,962.12	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520557	23-06-2022	General Fund	Tynedale House Residential OP	300252	111001	Electricity	3,051.58	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520114	23-06-2022	General Fund	GRT Operational	246140	111001	Electricity	-3,583.15	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520116	23-06-2022	General Fund	GRT Operational	246140	111001	Electricity	2,855.78	Expense
Northumberland County Council	EDF ENERGY LIMITED	6520119	23-06-2022	Finance	Surplus Properties	128004	111001	Electricity	523.91	Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300002834095225	21-06-2022	General Fund	Inclusion	017009	144025	Professional Services	5,640.00	Expense
Northumberland County Council	EDUCATION SOFTWARE SOLUTIONS LIMITED	6368663	15-06-2022		Information and Applications - Management	127200	145003	Computer software	12,150.00	Expense
Northumberland County Council	EDUCLA LIMITED	300002824133527	06-06-2022	General Fund	Inclusion	017009	144025	Professional Services	320.00	Expense
Northumberland County Council	EDUCLA LIMITED	300002824133530	10-06-2022	General Fund	Inclusion	017009	144025	Professional Services	600.00	Expense
Northumberland County Council	EDUCLA LIMITED	300002834095341	21-06-2022	General Fund	Inclusion	017009	144025	Professional Services	600.00	Expense
Northumberland County Council	EDUCLA LIMITED	300002834061282	24-06-2022	General Fund	Inclusion	017009	144025	Professional Services	600.00	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6502276	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6502279	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	268.90	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6502280	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.28	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6502284	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,190.95	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6502284	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,198.85	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6502300	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	260.68	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6504276	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.80	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6504279	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	268.90	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6504280	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.28	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6504284	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,217.14	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6504284	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,221.90	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6504300	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	260.68	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6513175	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	264.56	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6513176	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	212.03	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6513176	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	215.23	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6536293	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.80	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6536296	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	268.90	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6536297	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	529.58	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6536301	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,190.10	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6536301	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,198.85	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6536317	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	260.68	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6536319	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.80	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6536321	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	289.33	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6536323	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	268.90	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6536324	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	529.58	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6536327	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,194.09	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6536327	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,198.85	Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	6536343	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	260.68	Expense
Northumberland County Council	ELECTRIC CENTER	6291866	06-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	264.00	Expense
Northumberland County Council	ELECTRIC CENTER	6291867	06-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	262.35	Expense
Northumberland County Council	ELECTRIC CENTER	6355296	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	576.40	Asset
Northumberland County Council	ELECTRIC CENTER	6368176	06-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	949.00	Expense
Northumberland County Council	ELECTRIC CENTER	6447637	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	864.60	Asset
Northumberland County Council	ELECTRIC CENTER	6478243	16-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	663.28	Expense
Northumberland County Council	ELECTRIC CENTER	6478257	22-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	303.84	Expense
Northumberland County Council	ELECTRIC CENTER	6492190	29-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	576.00	Asset
Northumberland County Council	ELKLAN	300002825590205	17-06-2022	Children's Services	Communication	014140	101100	Staff Training & Development	510.00	Expense
Northumberland County Council	ELKLAN	6529164	24-06-2022	Children's Services	Communication	014140	101100	Staff Training & Development	510.00	Expense
Northumberland County Council	EMMAJANE MCGUIRE (CHILDMINDER)	6536473	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,201.50	Expense
Northumberland County Council	EMPTY HOMES NETWORK	300002821377678	07-06-2022	General Fund	Existing Stock	245068	144025	Professional Services	331.00	Expense
Northumberland County Council	ENABLED WORKS LIMITED (OLYMPIA URNS & VASES)	6518033	17-06-2022	General Fund	Crematorium	219201	140013	Materials for Resale	51.50	Expense
Northumberland County Council	ENABLED WORKS LIMITED (OLYMPIA URNS & VASES)	6518033	17-06-2022	General Fund	Crematorium	219201	140013	Materials for Resale	1,432.00	Expense
Northumberland County Council	ENTERPRISE CHAMBERS	300002836444732	30-06-2022	General Fund	Existing Stock	245068	144025	Professional Services	525.00	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6542709	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	1,374.15	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6524703	30-06-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire	861.49	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6524704	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	1,043.77	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6524706	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	1,151.65	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6524707	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	642.13	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6524708	30-06-2022	General Fund	Highways Delivery Management	200360	132000	Vehicle hire	2,501.70	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6524709	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	779.53	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6524710	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	894.74	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6524711	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	1,073.33	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6524712	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	684.44	Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	6524713	30-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	132000	Vehicle hire	896.28	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	6541266	30-06-2022		Democratic Services/Scrutiny	119001	132000	Vehicle hire	861.64	Expense
Northumberland County Council	ENVIRONMENT AGENCY	6520976	21-06-2022	General Fund	Maintenance - West	200240	110003	Repair and Maintenance	250.00	Expense
Northumberland County Council	ENVIROVENT LTD	6447615	14-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,596.00	Asset
Northumberland County Council	ENVIROVENT LTD	6478240	21-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	1,995.00	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	6510289	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,508.00	Expense
Northumberland County Council	EPA PLUS	300002833433411	30-06-2022	General Fund	Corporate Services	012033	144005	Exam Fees	1,575.00	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	6492280	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,643.84	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	6509951	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,643.84	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	6523892	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,643.84	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	6536251	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,643.84	Expense
Northumberland County Council	ESE WORLD LIMITED	6370688	17-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	1,105.00	Expense
Northumberland County Council	ESE WORLD LIMITED	6370688	17-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	2,063.68	Expense
Northumberland County Council	ESE WORLD LIMITED	300002826856530	24-06-2022	Local Services	Berwick - Waste Collection Services	225300	140007	Replacement Dustbins	1,869.50	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	ESI LTD	300002824668698	10-06-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	1,090.00	Expense
Northumberland County Council	ESI LTD	300002824668684	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00	Asset
Northumberland County Council	ESI LTD	300002830520363	17-06-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	1,470.00	Expense
Northumberland County Council	ESI LTD	300002830520363	17-06-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	1,470.00	Expense
Northumberland County Council	ESI LTD	300002830520363	17-06-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	1,470.00	Expense
Northumberland County Council	ESI LTD	300002830520363	17-06-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	1,470.00	Expense
Northumberland County Council	ESI LTD	300002830239614	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	Asset
Northumberland County Council	ESI LTD	300002830239769	17-06-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	290.00	Expense
Northumberland County Council	ESI LTD	300002835805912	28-06-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	1,100.00	Expense
Northumberland County Council	ESI LTD	300002835805912	28-06-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	1,100.00	Expense
Northumberland County Council	ESI LTD	300002835805912	28-06-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	1,100.00	Expense
Northumberland County Council	ESI LTD	300002835805912	28-06-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	1,100.00	Expense
Northumberland County Council	EUCLID LIMITED	6498458	30-06-2022	Total Cost Centre	Concessionary Travel	204140	143000	Printing & Stationery	2,712.84	Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	6288296	15-06-2022	Total Cost Centre	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	-1,485.00	Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	6509895	15-06-2022	Total Cost Centre	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	330.00	Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	6509901	15-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	275.00	Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	6509916	15-06-2022	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	770.00	Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	6493096	15-06-2022	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	-3,520.00	Expense
Northumberland County Council	EVAC+CHAIR INTERNATIONAL LIMITED	6493095	15-06-2022	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	3,520.00	Expense
Northumberland County Council	EVERYDAY LANGUAGE SOLUTIONS	300002831863618	15-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	770.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002824668843	06-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,281.40	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002830520296	09-06-2022	General Fund	Inclusion	017009	144025	Professional Services	8,220.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002830520290	09-06-2022	General Fund	Inclusion	017009	144025	Professional Services	5,160.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002830520293	09-06-2022	General Fund	Inclusion	017009	144025	Professional Services	7,260.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002834061244	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	2,640.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002834061247	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	2,032.09	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002834061247	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	60.41	Expense
Northumberland County Council	EVERYTHING BRANDED	300002823460885	17-06-2022	Finance	Learning and Development	030205	141000	Catering Provisions	256.40	Expense
Northumberland County Council	EVOLUTIONARY SYSTEMS COMPANY LTD	6269265	07-06-2022		Information and Applications - Management	127200	145003	Computer software	17,500.00	Expense
Northumberland County Council	EXCEL BLINDS	300002830660140	10-06-2022		Patterson House	500201	110003	Repair and Maintenance	260.00	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002828703964	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	984.50	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002828703971	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,143.42	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002828703974	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,683.40	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002828703977	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	980.78	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002828703983	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,063.56	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002828703980	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,096.49	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002828703967	14-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,871.50	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002832583224	16-06-2022	Adult Social Care & Commissioning	Home Safe (South & Central)	306365	135000	Travel Allowances - Staff	1,005.00	Expense
Northumberland County Council	EXECUTIVE TELECOMMUNICATIONS	6540508	30-06-2022	Finance	Fire Support Services	030200	145002	Computer hardware	350.00	Expense
Northumberland County Council	FAIRHURST	6291774	09-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,450.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	6491001	08-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	10,609.51	Asset
Northumberland County Council	FAITHFUL AND GOULD	300002831861307	14-06-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	4,817.60	Expense
Northumberland County Council	FAITHFUL AND GOULD	6517477	17-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	67,583.64	Asset
Northumberland County Council	FAITHFUL AND GOULD	6524798	22-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,006.25	Asset
Northumberland County Council	FAITHFUL AND GOULD	300002837013626	30-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	35,919.92	Asset
Northumberland County Council	FALON NAMEPLATES LIMITED	6287879	15-06-2022	General Fund	Cemetery Services South East	219200	140013	Materials for Resale	670.26	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	6287879	15-06-2022	General Fund	Cemetery Services South East	219200	140013	Materials for Resale	372.16	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	6287879	15-06-2022	General Fund	Cemetery Services South East	219200	140013	Materials for Resale	45.37	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	6287879	15-06-2022	General Fund	Crematorium	219201	140013	Materials for Resale	111.71	Expense
Northumberland County Council	FALWAY ALNWICK	300002829689086	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	300002802199720	30-06-2022	Finance	Fire Support Services	030200	142002	Laundry	969.06	Expense
Northumberland County Council	FINDLAY IRVINE LTD	6287880	09-06-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	75.00	Expense
Northumberland County Council	FINDLAY IRVINE LTD	6287880	09-06-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	381.00	Expense
Northumberland County Council	FIONA NOONE	300002819263813	06-06-2022	Total Cost Centre	Client Relations	024006	144025	Professional Services	1,487.50	Expense
Northumberland County Council	FIONA NOONE	300002819278761	06-06-2022	Total Cost Centre	Client Relations	024006	144025	Professional Services	693.75	Expense
Northumberland County Council	FIRST MOVE CARE LTD	6471421	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	413.60	Expense
Northumberland County Council	FIRST MOVE CARE LTD	6478326	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	413.60	Expense
Northumberland County Council	FIRST MOVE CARE LTD	6507241	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	413.60	Expense
Northumberland County Council	FIRST MOVE CARE LTD	6507241	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	413.60	Expense
Northumberland County Council	FIRST MOVE CARE LTD	6532389	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	413.60	Expense
Northumberland County Council	FIRST MOVE CARE LTD	6532389	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	413.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FIRST MOVE CARE LTD	6536235	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	413.60	Expense
Northumberland County Council	FIRST MOVE CARE LTD	6536235	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	413.60	Expense
Northumberland County Council	FIRST RESPONSE GROUP LIMITED	6510552	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	598.05	Asset
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	6520961	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	421.50	Asset
Northumberland County Council	FLAMEFAST (UK) LTD	6518013	17-06-2022	Total Cost Centre	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	342.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510271	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,291.22	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510271	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,873.66	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510271	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,291.22	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510272	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,291.22	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510272	15-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,291.22	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510272	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,873.66	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510283	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,627.14	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510283	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	16,881.42	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510273	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,892.05	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510273	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20,676.15	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510273	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,892.05	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510274	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,892.05	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510274	15-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,892.05	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510274	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20,676.15	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510284	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,329.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510284	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,988.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510275	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,225.08	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510275	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18,675.24	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510275	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,225.08	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510276	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,225.08	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510276	15-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,225.08	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510276	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18,675.24	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510285	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,620.28	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6510285	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	19,860.84	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533539	27-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	-1,002.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533540	27-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	-3,053.82	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533538	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21,729.70	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533541	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67,083.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533536	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10,534.97	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533536	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,343.76	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533536	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	7,915.97	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533549	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	14,389.52	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533526	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	53,666.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533532	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10,752.41	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533532	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10,751.91	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533527	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,230.10	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533550	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	31,992.75	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533548	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	24,226.48	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533528	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	890.46	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533542	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,466.64	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533543	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	13,416.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533551	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,170.38	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533544	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	26,833.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533537	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	28,888.30	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533545	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	6,617.34	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533546	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,326.96	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533529	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3,980.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533530	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	966.45	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533531	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,763.46	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533533	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	535.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533533	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	215.34	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533533	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	480.15	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533533	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	549.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533533	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	168.78	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533533	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	340.47	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533534	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,842.24	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533534	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3,375.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533534	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,922.68	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533534	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,514.24	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533534	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,375.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533534	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,317.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533535	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,842.24	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	FLEXIBLE SUPPORT OPTIONS	6533535	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3,375.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533535	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,922.68	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533535	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,514.24	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533535	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,375.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533535	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,317.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533555	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	15,256.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533555	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,256.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533547	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,794.02	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533552	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	14,462.31	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533553	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	13,295.23	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	6533554	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	13,806.03	Expense
Northumberland County Council	FLOGAS UK LTD	6537234	29-06-2022	General Fund	Sealodge & Ocean View Property	300158	111002	Gas	1,041.98	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300002816940833	09-06-2022	General Fund	Parking Operational	207400	144025	Professional Services	1,339.52	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	6368726	10-06-2022	General Fund	Parking Operational	207400	110003	Repair and Maintenance	328.00	Expense
Northumberland County Council	FMG SUPPORT	6478170	17-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	331.36	Expense
Northumberland County Council	FORENSIC PATHOLOGY LIMITED	6534100	28-06-2022		Coroners	117001	144022	Medical Fees	500.00	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	6370681	17-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	388.12	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	6510615	24-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	397.12	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6471481	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	280.96	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6471482	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,031.80	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6471483	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	915.60	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6471484	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,498.88	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6478380	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,169.64	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6478381	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,031.80	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6499121	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6523901	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,708.96	Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	6538591	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	691.40	Expense
Northumberland County Council	FOUR SEASONS	6501786	09-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	FOUR SEASONS	6501786	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	FOUR SEASONS	6524609	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,590.45	Expense
Northumberland County Council	FOUR SEASONS	6527098	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56	Expense
Northumberland County Council	FOUR SEASONS	6527098	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32	Expense
Northumberland County Council	FOUR SEASONS	6527099	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,871.11	Expense
Northumberland County Council	FOUR SEASONS	6527100	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,239.12	Expense
Northumberland County Council	FOUR SEASONS	6527100	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,858.68	Expense
Northumberland County Council	FOUR SEASONS	6527100	22-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	FOUR SEASONS	6527100	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28	Expense
Northumberland County Council	FOUR SEASONS	6527101	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	FOUR SEASONS	6527101	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,239.12	Expense
Northumberland County Council	FOUR SEASONS	6527101	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32	Expense
Northumberland County Council	FOUR SEASONS	6527101	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	FOUR SEASONS	6527102	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,239.12	Expense
Northumberland County Council	FOUR SEASONS	6527102	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,239.12	Expense
Northumberland County Council	FOUR SEASONS	6527102	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28	Expense
Northumberland County Council	FOUR SEASONS	6527103	22-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	561.33	Expense
Northumberland County Council	FOUR SEASONS	6527103	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	179.31	Expense
Northumberland County Council	FOUR SEASONS	6527104	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	FOUR SEASONS	6527104	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,239.12	Expense
Northumberland County Council	FOUR SEASONS	6527104	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32	Expense
Northumberland County Council	FOUR SEASONS	6527104	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	FOUR SEASONS	6527105	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,432.45	Expense
Northumberland County Council	FOUR SEASONS	6527105	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	776.99	Expense
Northumberland County Council	FOUR SEASONS	6527106	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,239.12	Expense
Northumberland County Council	FOUR SEASONS	6527106	22-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	FOUR SEASONS	6527106	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,293.08	Expense
Northumberland County Council	FOUR SEASONS	6527106	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,673.52	Expense
Northumberland County Council	FOUR SEASONS	6528503	23-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,777.56	Expense
Northumberland County Council	FOUR SEASONS	6528503	23-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	567.80	Expense
Northumberland County Council	FOUR SEASONS	6528504	23-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,210.01	Expense
Northumberland County Council	FOUR SEASONS	6528505	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,151.78	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485099	06-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,817.91	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485099	06-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485100	06-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	423.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485100	06-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	425.34	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485100	06-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	403.67	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485100	06-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	850.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485100	06-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	425.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485100	06-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	425.34	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485100	06-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	850.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485100	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,041.86	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485101	06-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,424.09	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485102	06-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,841.89	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485103	06-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,881.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485103	06-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,653.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485103	06-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,416.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485103	06-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,791.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485103	06-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,653.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485103	06-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,408.39	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485103	06-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,419.93	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485103	06-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,895.72	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485103	06-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,549.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485103	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,731.11	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6485103	06-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,689.58	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6482366	06-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,228.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6482366	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,310.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6496099	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,108.37	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6496100	08-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,386.53	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6496101	08-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,643.35	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6497103	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,469.29	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6497104	08-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,552.05	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6497104	08-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	508.03	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6524618	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	365.19	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6528526	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,278.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6528527	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,825.94	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6528528	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,556.32	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	6528530	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,373.72	Expense
Northumberland County Council	FRANCIS TAYLOR BUILDING	300002834088354	22-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,335.00	Asset
Northumberland County Council	FRANCIS TAYLOR BUILDING	300002834088345	22-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,925.00	Asset
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6478172	06-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,670.59	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6478182	06-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	289.84	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6519860	20-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	554.78	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6519868	20-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	282.26	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	6525172	22-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,395.41	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	6520924	21-06-2022	Total Cost Centre	Social Fund	126021	140009	Furniture - not attached to buildings	923.00	Expense
Northumberland County Council	FRANKS THE FLOORING STORE	300002834361431	22-06-2022	Total Cost Centre	Social Fund	126021	140009	Furniture - not attached to buildings	690.00	Expense
Northumberland County Council	FREETHS LLP	300002823146435	06-06-2022		Legal	120001	194000	Legal Advice - External	888.00	Expense
Northumberland County Council	FRIENDS OF DODDINGTON WOOD	300002833713889	21-06-2022		Northumberland Communities Together	306631	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	6367328	06-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	287.28	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	6478117	21-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	106.40	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	6478117	21-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	349.18	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	6478117	21-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	80.16	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	6498295	09-06-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	356.38	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	6498296	09-06-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	4,051.19	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	6498298	09-06-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,545.48	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	6507099	13-06-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	439.18	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	6524715	21-06-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	440.62	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	6524716	21-06-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,770.21	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	6532909	28-06-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	645.75	Expense
Northumberland County Council	FUEL CARD SERVICES LIMITED	6532910	28-06-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,992.73	Expense
Northumberland County Council	FURNITURE 4 U	300002836489318	29-06-2022	General Fund	Afghan Locally Employed Staff Scheme	246175	140009	Furniture - not attached to buildings	1,980.00	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6488116	08-06-2022	Total Cost Centre	Social Fund	126021	140009	Furniture - not attached to buildings	319.20	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6505805	13-06-2022	Total Cost Centre	Social Fund	126021	140009	Furniture - not attached to buildings	313.79	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6505820	13-06-2022	Total Cost Centre	Social Fund	126021	140009	Furniture - not attached to buildings	496.33	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002831326877	14-06-2022	Total Cost Centre	Social Fund	126021	140009	Furniture - not attached to buildings	700.91	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6505806	14-06-2022	Total Cost Centre	Social Fund	126021	140009	Furniture - not attached to buildings	781.98	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6505802	14-06-2022	Total Cost Centre	Social Fund	126021	140009	Furniture - not attached to buildings	636.70	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6524743	21-06-2022	Total Cost Centre	Social Fund	126021	140009	Furniture - not attached to buildings	914.05	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6524758	21-06-2022	Total Cost Centre	Social Fund	126021	140009	Furniture - not attached to buildings	251.00	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6524755	21-06-2022	Total Cost Centre	Social Fund	126021	140009	Furniture - not attached to buildings	410.60	Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	6524765	21-06-2022	Total Cost Centre	Social Fund	126021	140009	Furniture - not attached to buildings	402.67	Expense
Northumberland County Council	G A JEWITT	6510621	16-06-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	2,240.00	Expense
Northumberland County Council	G A JEWITT	6510585	17-06-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	2,240.00	Expense
Northumberland County Council	G A JEWITT	6526965	23-06-2022	General Fund	A69 NPLG	200550	144030	Hired Services	1,190.00	Expense
Northumberland County Council	G A JEWITT	6534126	28-06-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	2,380.00	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	G BALSDON G B TRAVEL	6482257	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,705.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300002828775344	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,610.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300002828775350	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,762.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300002828775353	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,268.00	Expense
Northumberland County Council	G J MILBURN	300002828481251	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,153.68	Expense
Northumberland County Council	G J MILBURN	300002828481254	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,014.00	Expense
Northumberland County Council	G J MILBURN	300002828481260	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,534.92	Expense
Northumberland County Council	G J MILBURN	300002828481263	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	G J MILBURN	300002828481268	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,730.00	Expense
Northumberland County Council	G J MILBURN	300002828481268	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	548.00	Expense
Northumberland County Council	G J MILBURN	300002828481271	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,217.08	Expense
Northumberland County Council	G J MILBURN	300002828481274	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,242.00	Expense
Northumberland County Council	G J MILBURN	300002828481277	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,572.00	Expense
Northumberland County Council	G J MILBURN	300002828481280	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,192.00	Expense
Northumberland County Council	G J MILBURN	300002828481286	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,306.00	Expense
Northumberland County Council	G J MILBURN	300002828481289	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,774.00	Expense
Northumberland County Council	G J MILBURN	300002828481294	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	G J MILBURN	300002828481283	14-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,173.60	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	6287851	06-06-2022	General Fund	Income Management & Cashiers	125013	144034	Commissioned Services	1,001.68	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	6498305	28-06-2022	General Fund	Income Management & Cashiers	125013	144034	Commissioned Services	1,001.68	Expense
Northumberland County Council	G4S SECURE SOLUTIONS (UK) LIMITED	6291556	23-06-2022	General Fund	North Sure Start Childrens Centre	009311	144016	Security Services	732.39	Expense
Northumberland County Council	G4S SECURE SOLUTIONS (UK) LIMITED	6291556	23-06-2022	General Fund	Temporary Accommodation	246130	144025	Professional Services	439.68	Expense
Northumberland County Council	G4S SECURE SOLUTIONS (UK) LIMITED	6370671	23-06-2022	General Fund	North Sure Start Childrens Centre	009311	144016	Security Services	-433.18	Expense
Northumberland County Council	G4S SECURE SOLUTIONS (UK) LIMITED	6526782	23-06-2022	General Fund	Temporary Accommodation	246130	144025	Professional Services	-439.68	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6490194	07-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	3,364.03	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6490196	07-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,300.57	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6490198	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,290.44	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6490200	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,290.44	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6507156	13-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,068.70	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6521164	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,557.25	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6521164	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	670.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6521165	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,841.22	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6521165	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	537.92	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6521163	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,261.56	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6532415	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	877.50	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6532417	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,281.57	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6532418	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,178.36	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6532419	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,317.64	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6535130	27-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,873.17	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6535116	27-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,173.65	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6535327	27-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,148.09	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6535327	27-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	627.57	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6535328	27-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,125.19	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6535328	27-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	294.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6535329	27-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,125.19	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6535329	27-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	294.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	6537320	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,118.38	Expense
Northumberland County Council	GALLIFORD TRY	300002830660162	10-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	59,547.81	Asset
Northumberland County Council	GALLIFORD TRY	300002830660162	10-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	28,862.56	Asset
Northumberland County Council	GALLIFORD TRY	300002833034213	17-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	46,148.74	Asset
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300002833278535	20-06-2022		Infrastructure - Management	127300	145007	Land Line Telephone Costs	18,464.50	Expense
Northumberland County Council	GAP GROUP LTD	300002829247902	07-06-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire	106.40	Expense
Northumberland County Council	GAP GROUP LTD	300002829247902	07-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,065.09	Asset
Northumberland County Council	GAP GROUP LTD	300002829247902	07-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	234.20	Asset
Northumberland County Council	GAP GROUP LTD	300002829247902	07-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	128.60	Asset
Northumberland County Council	GAP GROUP LTD	300002829247902	07-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	196.60	Asset
Northumberland County Council	GAP GROUP LTD	300002829247902	07-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	392.40	Asset
Northumberland County Council	GAP GROUP LTD	300002830660081	09-06-2022	General Fund	Winter Services	200380	132001	Plant Hire	672.75	Expense
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	117.80	Expense
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	105.60	Expense
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	252.00	Expense
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	38.40	Expense
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022	General Fund	Winter Services	200380	132001	Plant Hire	331.12	Expense
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	177.16	Expense
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	170.60	Asset
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	86.56	Asset
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8.80	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	47.20	Asset
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	107.60	Asset
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	161.00	Asset
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	12.80	Asset
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	219.60	Asset
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	86.56	Asset
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	86.56	Asset
Northumberland County Council	GAP GROUP LTD	300002822487555	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	86.56	Asset
Northumberland County Council	GAP GROUP LTD	300002831910248	14-06-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	139.00	Expense
Northumberland County Council	GAP GROUP LTD	300002831910248	14-06-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	132.00	Expense
Northumberland County Council	GAP GROUP LTD	300002831910248	14-06-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	315.00	Expense
Northumberland County Council	GAP GROUP LTD	300002831910248	14-06-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	48.00	Expense
Northumberland County Council	GAP GROUP LTD	300002831910248	14-06-2022	General Fund	Winter Services	200380	132001	Plant Hire	205.00	Expense
Northumberland County Council	GAP GROUP LTD	300002831910248	14-06-2022	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	225.85	Expense
Northumberland County Council	GAP GROUP LTD	300002831910248	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	261.00	Asset
Northumberland County Council	GAP GROUP LTD	300002831910248	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	178.30	Asset
Northumberland County Council	GAP GROUP LTD	300002831910248	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	16.00	Asset
Northumberland County Council	GAP GROUP LTD	300002831910248	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	315.85	Asset
Northumberland County Council	GAP GROUP LTD	300002831910248	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	170.00	Asset
Northumberland County Council	GAP GROUP LTD	300002831910248	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	84.36	Asset
Northumberland County Council	GAP GROUP LTD	300002831910248	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	168.72	Asset
Northumberland County Council	GAP GROUP LTD	300002831910248	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	168.72	Asset
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022	General Fund	Maintenance - West	200240	132001	Plant Hire	23.00	Expense
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022	General Fund	Maintenance - West	200240	132001	Plant Hire	240.70	Expense
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022	General Fund	Maintenance - West	200240	132001	Plant Hire	122.80	Expense
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022	General Fund	Winter Services	200380	132001	Plant Hire	176.40	Expense
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022	General Fund	Rechargable Construction - West	200440	132001	Plant Hire	21.00	Expense
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022	General Fund	A69 NPLG	200550	132001	Plant Hire	192.00	Expense
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022	General Fund	A69 NPLG	200550	132001	Plant Hire	14.00	Expense
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022	General Fund	A69 NPLG	200550	132001	Plant Hire	68.00	Expense
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80	Expense
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109.65	Asset
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	132.65	Asset
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	384.35	Asset
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	168.15	Asset
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	248.60	Asset
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	121.50	Asset
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109.65	Asset
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	694.30	Asset
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	226.00	Asset
Northumberland County Council	GAP GROUP LTD	300002832793244	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,142.30	Asset
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022	General Fund	Maintenance - West	200240	132001	Plant Hire	23.00	Expense
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022	General Fund	Maintenance - West	200240	132001	Plant Hire	240.70	Expense
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022	General Fund	Maintenance - West	200240	132001	Plant Hire	122.80	Expense
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022	General Fund	A69 NPLG	200550	132001	Plant Hire	293.20	Expense
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022	General Fund	A69 NPLG	200550	132001	Plant Hire	14.00	Expense
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022	General Fund	A69 NPLG	200550	132001	Plant Hire	71.00	Expense
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80	Expense
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	509.25	Asset
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	121.50	Asset
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	471.72	Asset
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	367.13	Asset
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	474.20	Asset
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	182.80	Asset
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	364.90	Asset
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.00	Asset
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109.65	Asset
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	138.65	Asset
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	182.00	Asset
Northumberland County Council	GAP GROUP LTD	300002832793390	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	153.65	Asset
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	81.00	Expense
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	61.00	Expense
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	86.00	Expense
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	134.00	Expense
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022	General Fund	Electric Vehicle Charging	200225	132001	Plant Hire	34.50	Expense
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire	68.80	Expense
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022	General Fund	Sign Shop	200480	132001	Plant Hire	298.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire	731.20	Expense
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022	General Fund	Seaton Valley NEAT Core Service	217290	132001	Plant Hire	25.00	Expense
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022	General Fund	Cemetery Services South East	219200	132001	Plant Hire	36.00	Expense
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022	General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	300.00	Expense
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	132001	Plant Hire	4.00	Expense
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	34.50	Asset
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	493.80	Asset
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	184.40	Asset
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	296.40	Asset
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	189.00	Asset
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,778.30	Asset
Northumberland County Council	GAP GROUP LTD	6517669	17-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	34.40	Asset
Northumberland County Council	GAP GROUP LTD	300002833433461	20-06-2022	General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	358.80	Expense
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	81.00	Expense
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	61.00	Expense
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	108.00	Expense
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	132.40	Expense
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022	General Fund	Sign Shop	200480	132001	Plant Hire	161.00	Expense
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire	707.20	Expense
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022	General Fund	Seaton Valley NEAT Core Service	217290	132001	Plant Hire	21.00	Expense
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022	General Fund	Cemetery Services South East	219200	132001	Plant Hire	16.00	Expense
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022	Local Services	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire	300.00	Expense
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	66.24	Asset
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	497.40	Asset
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	136.40	Asset
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	189.00	Asset
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	99.36	Asset
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,186.34	Asset
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	184.40	Asset
Northumberland County Council	GAP GROUP LTD	300002833433517	20-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	105.40	Asset
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	127.00	Expense
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	132.00	Expense
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	271.65	Expense
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	57.00	Expense
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022	General Fund	Maintenance - North	200200	132001	Plant Hire	48.00	Expense
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022	General Fund	Winter Services	200380	132001	Plant Hire	205.00	Expense
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022	General Fund	Emergency Incidents - North Area	200405	132001	Plant Hire	4.40	Expense
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	328.45	Expense
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	Asset
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00	Asset
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	16.00	Asset
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	315.85	Asset
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	176.30	Asset
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	423.80	Asset
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	95.00	Asset
Northumberland County Council	GAP GROUP LTD	300002831911251	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	59.00	Asset
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022	General Fund	Maintenance - West	200240	132001	Plant Hire	23.00	Expense
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022	General Fund	Maintenance - West	200240	132001	Plant Hire	240.70	Expense
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022	General Fund	Maintenance - West	200240	132001	Plant Hire	122.80	Expense
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022	General Fund	A69 NPLG	200550	132001	Plant Hire	318.40	Expense
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022	General Fund	A69 NPLG	200550	132001	Plant Hire	14.00	Expense
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022	General Fund	A69 NPLG	200550	132001	Plant Hire	71.00	Expense
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80	Expense
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	110.45	Asset
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	233.65	Asset
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	245.50	Asset
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109.65	Asset
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	237.95	Asset
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	148.20	Asset
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	121.50	Asset
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	132.65	Asset
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	138.65	Asset
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	474.20	Asset
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	184.40	Asset
Northumberland County Council	GAP GROUP LTD	300002834088741	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	927.05	Asset
Northumberland County Council	GAP GROUP LTD	6526524	22-06-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire	37.40	Expense
Northumberland County Council	GAP GROUP LTD	6526524	22-06-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire	88.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	6526524	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,044.55	Asset
Northumberland County Council	GAP GROUP LTD	6526524	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.00	Asset
Northumberland County Council	GAP GROUP LTD	6526524	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	250.40	Asset
Northumberland County Council	GAP GROUP LTD	6526524	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	52.60	Asset
Northumberland County Council	GAP GROUP LTD	6526524	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	251.60	Asset
Northumberland County Council	GAP GROUP LTD	6526524	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	403.10	Asset
Northumberland County Council	GAP GROUP LTD	6526524	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14.00	Asset
Northumberland County Council	GAP GROUP LTD	6526524	22-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4.80	Asset
Northumberland County Council	GAP GROUP LTD	6527036	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	697.14	Asset
Northumberland County Council	GAP GROUP LTD	6527032	24-06-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire	36.60	Expense
Northumberland County Council	GAP GROUP LTD	6527032	24-06-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire	71.28	Expense
Northumberland County Council	GAP GROUP LTD	6527032	24-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,281.03	Asset
Northumberland County Council	GAP GROUP LTD	6527032	24-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	161.52	Asset
Northumberland County Council	GAP GROUP LTD	6527032	24-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	270.30	Asset
Northumberland County Council	GAP GROUP LTD	6527032	24-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	213.00	Asset
Northumberland County Council	GAP GROUP LTD	6527032	24-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	32.40	Asset
Northumberland County Council	GAP GROUP LTD	6527032	24-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8.40	Asset
Northumberland County Council	GAP GROUP LTD	6527032	24-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10.92	Asset
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022	General Fund	Maintenance - West	200240	132001	Plant Hire	13.80	Expense
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022	General Fund	Maintenance - West	200240	132001	Plant Hire	144.42	Expense
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022	General Fund	Maintenance - West	200240	132001	Plant Hire	73.68	Expense
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022	General Fund	A69 NPLG	200550	132001	Plant Hire	191.04	Expense
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022	General Fund	A69 NPLG	200550	132001	Plant Hire	8.40	Expense
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022	General Fund	A69 NPLG	200550	132001	Plant Hire	42.60	Expense
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80	Expense
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109.65	Asset
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	309.35	Asset
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	159.17	Asset
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	132.65	Asset
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	132.65	Asset
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	284.52	Asset
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	123.00	Asset
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	518.88	Asset
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	136.05	Asset
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	138.65	Asset
Northumberland County Council	GAP GROUP LTD	300002835902005	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	109.20	Asset
Northumberland County Council	GAP GROUP LTD	300002835902085	27-06-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire	22.20	Expense
Northumberland County Council	GAP GROUP LTD	300002835902085	27-06-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire	152.20	Expense
Northumberland County Council	GAP GROUP LTD	300002835902085	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,864.46	Asset
Northumberland County Council	GAP GROUP LTD	300002835902085	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	357.00	Asset
Northumberland County Council	GAP GROUP LTD	300002835902085	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.00	Asset
Northumberland County Council	GAP GROUP LTD	300002835902085	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	481.90	Asset
Northumberland County Council	GAP GROUP LTD	300002835902085	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	248.60	Asset
Northumberland County Council	GAP GROUP LTD	300002835902085	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14.00	Asset
Northumberland County Council	GAP GROUP LTD	300002835902047	27-06-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire	65.80	Expense
Northumberland County Council	GAP GROUP LTD	300002835902047	27-06-2022	General Fund	Maintenance - Central	200260	132001	Plant Hire	85.40	Expense
Northumberland County Council	GAP GROUP LTD	300002835902047	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,510.95	Asset
Northumberland County Council	GAP GROUP LTD	300002835902047	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.00	Asset
Northumberland County Council	GAP GROUP LTD	300002835902047	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00	Asset
Northumberland County Council	GAP GROUP LTD	300002835902047	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	234.20	Asset
Northumberland County Council	GAP GROUP LTD	300002835902047	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	675.90	Asset
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	3.14	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	3.14	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	81.00	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	61.00	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Maintenance - South East	200220	132001	Plant Hire	159.00	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	61.00	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire	12.56	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire	12.56	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire	49.12	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire	98.24	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire	36.88	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Sign Shop	200480	132001	Plant Hire	326.00	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire	732.40	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Policy and Programmes - Integrated Transport	202106	167000	Private Contractors	49.12	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Seaton Valley NEAT Core Service	217290	132001	Plant Hire	25.00	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Cemetery Services South East	219200	132001	Plant Hire	41.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	Local Services	Blyth Depot - Waste Transfer Station	225650	132001	Plant Hire	300.00	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	132001	Plant Hire	20.00	Expense
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	538.60	Asset
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	49.12	Asset
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	183.52	Asset
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	189.00	Asset
Northumberland County Council	GAP GROUP LTD	6542877	30-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,948.68	Asset
Northumberland County Council	GAP VEHICLE HIRE LIMITED	6542705	30-06-2022	General Fund	Construction	200300	132000	Vehicle hire	630.00	Expense
Northumberland County Council	GAP VEHICLE HIRE LIMITED	6523213	30-06-2022	General Fund	Highways Delivery Management	200360	132000	Vehicle hire	572.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	6488118	09-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	2,299.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	6488114	15-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,250.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	300002831945850	15-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-250.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	6488125	15-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	6488120	15-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,340.00	Expense
Northumberland County Council	GARDINERS NMC LIMITED	6488127	15-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,400.00	Expense
Northumberland County Council	GATEHOUSE CHAMBERS LIMITED	300002834061521	22-06-2022	Total Cost Centre	Plessey Woods	203220	119000	Grounds Maintenance	2,750.00	Expense
Northumberland County Council	GATESHEAD COLLEGE	300002823660438	30-06-2022	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	3,311.34	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6513160	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	714.24	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6513161	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	1,518.72	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6521239	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	280.32	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6521240	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	433.92	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6521241	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	714.24	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6521242	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	840.96	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6521243	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,410.24	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6521244	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	433.92	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6521245	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	720.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6521246	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	840.96	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6521247	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	1,532.48	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6521248	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	3,580.12	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6521249	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,518.72	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	6521249	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	280.32	Expense
Northumberland County Council	GEM TRAVEL	300002828775142	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,947.47	Expense
Northumberland County Council	GEM TRAVEL	300002828775145	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,827.93	Expense
Northumberland County Council	GENTOO GROUP LTD	6372953	16-06-2022	General Fund	Non HRA - Towergate	128153	113000	Rents and Leases	19,855.62	Expense
Northumberland County Council	GENTOO GROUP LTD	300002821001487	30-06-2022	General Fund	Non HRA - Towergate	128153	113000	Rents and Leases	18,783.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff	947.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff	2,358.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	443.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	753.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,121.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,385.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,348.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,398.65	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,501.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	176.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	957.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,134.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	260.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	773.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	697.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,034.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	781.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	520.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	520.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	436.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	436.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	689.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,815.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	525.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,382.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	516.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	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	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	260.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	200.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	331.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	370.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	577.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	189.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,134.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Economy & Regeneration	100001	100600	Temporary / Agency Staff	1,384.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Legal	120001	100600	Temporary / Agency Staff	635.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Legal	120001	100600	Temporary / Agency Staff	1,468.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	878.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	1,034.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Information and Applications - Management	127200	100600	Temporary / Agency Staff	928.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff	405.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff	405.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff	1,337.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	359.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	987.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	1,089.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,566.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	829.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,037.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	447.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	452.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	500.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	500.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	626.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	500.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	500.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	509.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Cemetery Services Northern	219100	100600	Temporary / Agency Staff	497.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	680.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	520.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	10.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	652.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	663.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	509.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	569.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	529.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	491.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	794.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	509.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	529.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	509.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	239.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	520.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	390.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	688.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	922.91	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	612.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	614.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	468.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	589.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	471.78	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	625.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	600.97	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Homefinder	246160	100600	Temporary / Agency Staff	544.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	HIS Adaptions	300220	100600	Temporary / Agency Staff	522.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Care Management Pdi Older - North	306356	100600	Temporary / Agency Staff	228.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	912.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	1,140.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022	General Fund	Care Management Pdi Older - Central	306358	100600	Temporary / Agency Staff	1,219.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Hartley Court	500204	100600	Temporary / Agency Staff	364.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	426.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	618.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	890.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	708.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	708.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	795.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	750.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	598.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	618.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	708.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	696.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	357.85	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	708.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	817.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	282.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	414.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	152.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	624.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	742.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	795.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	817.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	795.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	750.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	742.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	598.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	341.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	742.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	825.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	750.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	641.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	825.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	867.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6485104	06-06-2022		Capital Works - CSDP	550142	100600	Temporary / Agency Staff	750.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff	1,886.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	444.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	578.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,095.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,349.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,374.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	988.91	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,137.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,501.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	594.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,520.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,109.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,078.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	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	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,053.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,053.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Social Workers Staff Teams Disability	016035	100600	Temporary / Agency Staff	1,011.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	151.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	424.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	371.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	790.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	3.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Economy & Regeneration	100001	100600	Temporary / Agency Staff	1,384.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Legal	120001	100600	Temporary / Agency Staff	618.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Legal	120001	100600	Temporary / Agency Staff	1,468.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	712.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	952.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Information and Applications - Management	127200	100600	Temporary / Agency Staff	613.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff	405.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff	891.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	407.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	783.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,174.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	542.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	636.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	357.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	395.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	567.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	400.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	395.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	400.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	400.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	584.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Cemetery Services Northern	219100	100600	Temporary / Agency Staff	497.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	402.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	519.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	9.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	580.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	426.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	297.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	420.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	728.85	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	413.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	580.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	538.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	934.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	529.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	546.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	538.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	239.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	586.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	545.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	574.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	554.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	554.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	603.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	574.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	548.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	545.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	455.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	364.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	545.21	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	553.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	559.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	441.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	558.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	418.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	497.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Homefinder	246160	100600	Temporary / Agency Staff	433.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	HIS Adaptions	300220	100600	Temporary / Agency Staff	499.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	912.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Hartley Court	500204	100600	Temporary / Agency Staff	291.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	319.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	948.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	709.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	565.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	565.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	709.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	446.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	608.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	565.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	598.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	608.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	555.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	480.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	506.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	565.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	651.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	131.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	608.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	423.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	506.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	498.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	506.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	608.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	165.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	634.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	608.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	651.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	506.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	634.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	294.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	592.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	598.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	273.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	592.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	660.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	608.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	598.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	511.81	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	660.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	691.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	608.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6333017	07-06-2022		Capital Works - CSDP	550142	100600	Temporary / Agency Staff	608.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff	947.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff	947.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff	2,358.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	485.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	774.99	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,403.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,395.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,354.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,406.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,412.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,501.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	350.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	239.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	633.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,380.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,352.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,053.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	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	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Social Workers Staff Teams Disability	016035	100600	Temporary / Agency Staff	1,424.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	611.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	493.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	276.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,134.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	981.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Economy & Regeneration	100001	100600	Temporary / Agency Staff	1,707.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Legal	120001	100600	Temporary / Agency Staff	618.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Legal	120001	100600	Temporary / Agency Staff	1,468.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	878.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	1,146.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff	405.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff	1,386.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	407.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	885.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,566.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	526.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,037.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	375.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	500.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	657.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	500.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	500.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	500.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	500.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Cemetery Services Northern	219100	100600	Temporary / Agency Staff	497.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	680.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	519.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	10.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	663.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	663.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	509.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	242.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	569.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	529.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	652.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	239.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	713.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	773.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	509.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	529.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	509.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	725.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	667.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	619.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	691.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	681.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	639.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Homefinder	246160	100600	Temporary / Agency Staff	441.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	HIS Adaptions	300220	100600	Temporary / Agency Staff	499.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	1,140.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	1,140.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Care Management Pdi Older - Central	306358	100600	Temporary / Agency Staff	1,158.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Care Management Pdi Older - Central	306358	100600	Temporary / Agency Staff	1,185.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022	General Fund	Care Management Pdi Older - Central	306358	100600	Temporary / Agency Staff	1,215.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	419.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	1,093.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	890.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	708.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	565.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	859.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	618.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	708.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	750.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	696.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	602.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	708.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	817.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	696.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	696.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	624.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	795.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	817.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	795.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	742.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	750.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	341.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	742.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	825.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	299.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	750.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	641.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	825.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	867.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Capital Works - CSDP	550142	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6369114	14-06-2022		Heating Installations	550200	100600	Temporary / Agency Staff	873.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff	947.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff	1,047.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff	2,358.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	526.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	756.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,377.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,415.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,406.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,420.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,501.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	-131.63	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,381.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	Social Workers Staff Teams Disability	016035	100600	Temporary / Agency Staff	1,199.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	425.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	265.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	4.93	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	Economy & Regeneration	100001	100600	Temporary / Agency Staff	1,707.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Legal	120001	100600	Temporary / Agency Staff	618.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Legal	120001	100600	Temporary / Agency Staff	1,468.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	878.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	1,123.73	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	Investigations	126051	100600	Temporary / Agency Staff	321.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff	405.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff	1,333.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	431.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	855.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,174.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,037.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	375.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	733.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	626.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	290.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	500.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	500.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	500.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	638.09	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Cemetery Services Northern	219100	100600	Temporary / Agency Staff	497.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	809.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	519.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	520.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	607.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	663.19	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	509.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	762.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	529.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	642.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	283.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	358.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	824.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	509.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	509.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	579.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	579.03	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	358.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	704.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	682.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	650.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	572.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	610.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Homefinder	246160	100600	Temporary / Agency Staff	544.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	1,140.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	1,140.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022	General Fund	Care Management Pdi Older - Central	306358	100600	Temporary / Agency Staff	1,232.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Hartley Court	500204	100600	Temporary / Agency Staff	145.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Hartley Court	500204	100600	Temporary / Agency Staff	291.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	526.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	825.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	565.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	565.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	795.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	763.29	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	835.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	708.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	446.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	750.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	696.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	602.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	708.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	165.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	696.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	696.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	624.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	742.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	795.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	817.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	795.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	742.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	750.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	341.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	742.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	825.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	750.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	294.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	641.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	825.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	867.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Capital Works - CSDP	550142	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6392093	21-06-2022		Heating Installations	550200	100600	Temporary / Agency Staff	873.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff	947.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	SEND Central Budget	014142	100600	Temporary / Agency Staff	2,358.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	487.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	750.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	263.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,361.75	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,373.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,383.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,376.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,501.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	232.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,454.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,359.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,316.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,053.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	Social Workers Staff Teams Disability	016035	100600	Temporary / Agency Staff	1,263.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	556.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,134.59	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	Economy & Regeneration	100001	100600	Temporary / Agency Staff	1,707.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Legal	120001	100600	Temporary / Agency Staff	549.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Legal	120001	100600	Temporary / Agency Staff	1,468.53	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	878.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	1,175.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	Investigations	126051	100600	Temporary / Agency Staff	496.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff	405.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Construction	200300	100600	Temporary / Agency Staff	1,399.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	431.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	849.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,566.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	415.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	NEAT Team North - Berwick	217150	100600	Temporary / Agency Staff	540.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	500.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	392.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	626.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	412.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	290.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	500.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	108.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	573.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Cemetery Services Northern	219100	100600	Temporary / Agency Staff	497.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Cemetery Services South East	219200	100600	Temporary / Agency Staff	659.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	519.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	9.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	534.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	676.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	665.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	491.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	676.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	491.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	509.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	569.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	400.85	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	364.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	623.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	567.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	773.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	509.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	397.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	509.39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	485.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	478.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	715.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	668.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	589.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	778.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	618.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Homefinder	246160	100600	Temporary / Agency Staff	544.07	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Multi Agency Safeguarding Hub (MASH)	303252	100600	Temporary / Agency Staff	447.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Care Management MH - North	306251	100600	Temporary / Agency Staff	1,288.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	1,140.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff	1,140.25	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022	General Fund	Care Management Pdi Older - Central	306358	100600	Temporary / Agency Staff	1,185.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Hartley Court	500204	100600	Temporary / Agency Staff	364.55	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	1,041.79	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	497.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	890.01	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	708.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	776.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	795.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	144.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Maintenance	550130	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	708.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	750.35	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	750.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	696.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	565.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	708.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	320.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	696.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	696.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	624.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Housing Voids	550135	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	401.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	817.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	635.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	795.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	742.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	750.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	341.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	742.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	825.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	750.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	750.35	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	641.93	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	825.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	867.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	608.57	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Capital Works - CSDP	550142	100600	Temporary / Agency Staff	763.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	6486147	28-06-2022		Heating Installations	550200	100600	Temporary / Agency Staff	873.86	Expense
Northumberland County Council	GEORGE F WHITE	300002832622280	16-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,425.25	Asset
Northumberland County Council	GEORGE F WHITE	6532313	27-06-2022	Finance	Accommodation Moves	128019	144025	Professional Services	2,311.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	6510503	20-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	6510428	20-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	6510467	20-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	GEZE UK LTD	6503988	10-06-2022	General Fund	North Sure Start Childrens Centre	009311	110001	Building Maintenance - Structural - Unplanned	1,838.00	Expense
Northumberland County Council	GEZE UK LTD	6509925	15-06-2022	Finance	Fenkle Street, Alnwick	294902	110001	Building Maintenance - Structural - Unplanned	448.00	Expense
Northumberland County Council	GEZE UK LTD	6509927	15-06-2022	Finance	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	1,112.96	Expense
Northumberland County Council	GEZE UK LTD	6529144	23-06-2022	General Fund	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	578.90	Expense
Northumberland County Council	GEZE UK LTD	6528710	24-06-2022	General Fund	Morpeth County Library	252120	110001	Building Maintenance - Structural - Unplanned	700.00	Expense
Northumberland County Council	GEZE UK LTD	6528711	24-06-2022	Finance	Blyth Valley Community Centres - Running Costs	294914	110001	Building Maintenance - Structural - Unplanned	400.00	Expense
Northumberland County Council	GEZE UK LTD	6528712	24-06-2022	Finance	Bellingham Fire Station	029156	110001	Building Maintenance - Structural - Unplanned	272.00	Expense
Northumberland County Council	GEZE UK LTD	6528718	24-06-2022	Total Cost Centre	Tyne Riverside	203240	110001	Building Maintenance - Structural - Unplanned	450.00	Expense
Northumberland County Council	GEZE UK LTD	6540811	30-06-2022	General Fund	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned	2,349.40	Expense
Northumberland County Council	GEZE UK LTD	6540815	30-06-2022	Finance	Allendale Fire Station	029152	110001	Building Maintenance - Structural - Unplanned	490.00	Expense
Northumberland County Council	GFA GASTECH LTD	6386113	10-06-2022	General Fund	NEAT Team South East - Blyth	217200	110001	Building Maintenance - Structural - Unplanned	270.42	Expense
Northumberland County Council	GFA GASTECH LTD	6523950	22-06-2022	Total Cost Centre	Property SLA Recharges - Pax Christi Academy	128036	110000	Building Maintenance - Structural - Planned	336.00	Expense
Northumberland County Council	GFA GASTECH LTD	6523951	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	886.00	Expense
Northumberland County Council	GFA GASTECH LTD	6523952	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	336.00	Expense
Northumberland County Council	GFA GASTECH LTD	6524043	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	556.00	Expense
Northumberland County Council	GFA GASTECH LTD	6523953	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	556.00	Expense
Northumberland County Council	GFA GASTECH LTD	6523955	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	886.00	Expense
Northumberland County Council	GFA GASTECH LTD	6523956	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	556.00	Expense
Northumberland County Council	GFA GASTECH LTD	6523958	22-06-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,256.00	Expense
Northumberland County Council	GFA GASTECH LTD	6523959	22-06-2022	General Fund	NEAT Team South East - Blyth	217200	110000	Building Maintenance - Structural - Planned	336.00	Expense
Northumberland County Council	GFA GASTECH LTD	6523961	22-06-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	110000	Building Maintenance - Structural - Planned	446.00	Expense
Northumberland County Council	GFA GASTECH LTD	6523963	22-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	110000	Building Maintenance - Structural - Planned	452.00	Expense
Northumberland County Council	GFA GASTECH LTD	6523964	22-06-2022		Dolphin Court	500208	110000	Building Maintenance - Structural - Planned	446.00	Expense
Northumberland County Council	GFA GASTECH LTD	6518017	28-06-2022		Dolphin Court	500208	110001	Building Maintenance - Structural - Unplanned	327.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002829988793	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	579.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002829988790	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	768.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6510634	17-06-2022	General Fund	Winter Services	200380	167000	Private Contractors	5.28	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	GILBERT BIRDSALL LIMITED	6510634	17-06-2022	General Fund	Winter Services	200380	167000	Private Contractors	222.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	6510634	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6510634	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	29.70	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6510634	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6510634	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,070.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6510634	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	39.60	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6510634	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	75.24	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6517698	17-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	206.87	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	6517698	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	440.18	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6517579	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	276.82	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6510635	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,952.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6526729	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	979.28	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6526730	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	138.41	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6526730	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	148.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6537555	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6537555	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,510.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6537555	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	930.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6537555	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	19.80	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6537555	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	168.30	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6537555	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	21.78	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6537555	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	555.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	6537532	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,328.00	Asset
Northumberland County Council	GILLINGHAM COACHES	6488115	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,845.00	Expense
Northumberland County Council	GILMORES DIRECT	300002828775674	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	GILMORES DIRECT	300002828775692	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,858.20	Expense
Northumberland County Council	GILMORES DIRECT	300002828775682	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	520.00	Expense
Northumberland County Council	GLASGOW WATERSPORTS	300002831863632	30-06-2022	Finance	Learning and Development	030205	101100	Staff Training & Development	1,390.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6482174	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,959.60	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6482247	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,240.04	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6482246	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,705.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6482245	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,370.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6482175	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,130.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6482301	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,657.50	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6482302	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,790.50	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6482242	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,126.10	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6482208	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6482278	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,325.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6482209	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,035.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6482212	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6482298	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	7,087.50	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6482299	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,906.25	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	6482171	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	535.52	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300002832793393	16-06-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,800.00	Expense
Northumberland County Council	GLENDINNING BROS	6519871	20-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	GLENDINNING BROS	6538425	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	GLENDINNING BROS	6538439	29-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	380.00	Expense
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300002829265938	07-06-2022	General Fund	Payroll	125011	320081	Fees and Charges - General	-2,250.45	Revenue
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300002836261324	28-06-2022	General Fund	Payroll	125011	320081	Fees and Charges - General	-79.08	Revenue
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300002835291295	27-06-2022		Coroners	117001	144013	Body Conveyancing	6,622.50	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300002835291301	28-06-2022		Coroners	117001	144013	Body Conveyancing	2,723.85	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	6537484	29-06-2022		Coroners	117001	144013	Body Conveyancing	7,523.40	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	6542813	30-06-2022		Coroners	117001	144013	Body Conveyancing	3,335.10	Expense
Northumberland County Council	GO GATESHEAD LTD	6474112	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	6,386.00	Expense
Northumberland County Council	GO GATESHEAD LTD	6474099	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,805.00	Expense
Northumberland County Council	GO GATESHEAD LTD	6474100	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,241.00	Expense
Northumberland County Council	GO GATESHEAD LTD	6474098	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	2,314.25	Expense
Northumberland County Council	GO GATESHEAD LTD	6474114	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,669.75	Expense
Northumberland County Council	GO GATESHEAD LTD	6474096	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,805.00	Expense
Northumberland County Council	GO GATESHEAD LTD	6474096	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,140.00	Expense
Northumberland County Council	GO GATESHEAD LTD	6474130	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,057.00	Expense
Northumberland County Council	GO GATESHEAD LTD	6474092	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,293.50	Expense
Northumberland County Council	GO GATESHEAD LTD	6474129	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,565.40	Expense
Northumberland County Council	GO GATESHEAD LTD	6474129	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,252.12	Expense
Northumberland County Council	GO GATESHEAD LTD	6474101	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	6,681.50	Expense
Northumberland County Council	GO GATESHEAD LTD	6474097	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	2,780.00	Expense
Northumberland County Council	GO GATESHEAD LTD	6474131	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,567.75	Expense
Northumberland County Council	GO GATESHEAD LTD	6474093	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,963.85	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GO GATESHEAD LTD	6474115	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,436.86	Expense
Northumberland County Council	GO GATESHEAD LTD	300002833713795	21-06-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	61,036.21	Expense
Northumberland County Council	GO PLANT LIMITED	300002822704918	06-06-2022	General Fund	A69 NPLG	200550	144030	Hired Services	423.50	Expense
Northumberland County Council	GO PLANT LIMITED	300002822487316	10-06-2022	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	423.50	Expense
Northumberland County Council	GO PLANT LIMITED	300002823798108	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	423.50	Asset
Northumberland County Council	GO PLANT LIMITED	300002823798111	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	423.50	Asset
Northumberland County Council	GO PLANT LIMITED	300002831861058	13-06-2022	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	423.50	Expense
Northumberland County Council	GOODALL BATES & TODD TA GB LUBRICANTS	6288237	06-06-2022	Finance	Fire Support Services	030200	140012	Health & Safety	-650.00	Expense
Northumberland County Council	GOODALL BATES & TODD TA GB LUBRICANTS	6289479	06-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,000.00	Expense
Northumberland County Council	GRAEME BARKER LIMITED	300002834061213	22-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,900.00	Asset
Northumberland County Council	GRAHAM	6447667	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	34.22	Asset
Northumberland County Council	GRAHAM	6447667	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,239.10	Asset
Northumberland County Council	GRAHAM	6447667	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	110.61	Asset
Northumberland County Council	GRAHAM	6447667	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	241.80	Asset
Northumberland County Council	GRAHAM	6447667	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	210.96	Asset
Northumberland County Council	GRAHAM	6447667	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	231.16	Asset
Northumberland County Council	GRAHAM	6447668	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	943.20	Asset
Northumberland County Council	GRAHAM	6447668	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	573.20	Asset
Northumberland County Council	GRAHAM	6447668	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	71.22	Asset
Northumberland County Council	GRAHAM	6447668	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	755.45	Asset
Northumberland County Council	GRAHAM	6447668	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	916.92	Asset
Northumberland County Council	GRAHAM	6447670	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	229.34	Asset
Northumberland County Council	GRAHAM	6447670	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	44.72	Asset
Northumberland County Council	GRAHAM	6447671	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	102.60	Asset
Northumberland County Council	GRAHAM	6447671	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	27.20	Asset
Northumberland County Council	GRAHAM	6447671	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,768.50	Asset
Northumberland County Council	GRAHAM	6447671	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	381.00	Asset
Northumberland County Council	GRAHAM	6447671	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	895.00	Asset
Northumberland County Council	GRAHAM	6447671	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	764.10	Asset
Northumberland County Council	GRAHAM	6447672	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	260.00	Asset
Northumberland County Council	GRAHAM	6447674	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	258.60	Asset
Northumberland County Council	GRAHAM	6447678	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	612.00	Asset
Northumberland County Council	GRAHAM	6447678	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	242.92	Asset
Northumberland County Council	GRAHAM	6447680	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	256.00	Asset
Northumberland County Council	GRAHAM	6447682	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,300.00	Asset
Northumberland County Council	GRAHAM	6447683	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	667.38	Asset
Northumberland County Council	GRAHAM	6447683	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	895.00	Asset
Northumberland County Council	GRAHAM	6504185	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	390.00	Asset
Northumberland County Council	GRAHAM	6504126	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,690.00	Asset
Northumberland County Council	GRAHAM	6504127	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	650.00	Asset
Northumberland County Council	GRAHAM	6504129	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	94.96	Asset
Northumberland County Council	GRAHAM	6504129	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,074.00	Asset
Northumberland County Council	GRAHAM	6504130	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	416.58	Asset
Northumberland County Council	GRAHAM	6504130	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	612.00	Asset
Northumberland County Council	GRAHAM	6504130	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	11.34	Asset
Northumberland County Council	GRAHAM	6504130	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	916.92	Asset
Northumberland County Council	GRAHAM	6504135	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	422.40	Asset
Northumberland County Council	GRAHAM	6504137	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	114.30	Asset
Northumberland County Council	GRAHAM	6504137	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	71.22	Asset
Northumberland County Council	GRAHAM	6504137	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	895.00	Asset
Northumberland County Council	GRAHAM	6504138	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	89.84	Asset
Northumberland County Council	GRAHAM	6504138	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	32.20	Asset
Northumberland County Council	GRAHAM	6504138	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,179.00	Asset
Northumberland County Council	GRAHAM	6504140	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	975.00	Asset
Northumberland County Council	GRAHAM	6504142	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	471.60	Asset
Northumberland County Council	GRAHAM	6504142	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	62.96	Asset
Northumberland County Council	GRAHAM	6504144	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	321.90	Asset
Northumberland County Council	GRAHAM	6504144	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	223.60	Asset
Northumberland County Council	GRAHAM	6504144	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	457.20	Asset
Northumberland County Council	GRAHAM	6504146	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	26.30	Asset
Northumberland County Council	GRAHAM	6504146	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	16.32	Asset
Northumberland County Council	GRAHAM	6504146	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	707.40	Asset
Northumberland County Council	GRAHAM	6504146	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	71.22	Asset
Northumberland County Council	GRAHAM	6504147	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	895.00	Asset
Northumberland County Council	GRAHAM	6514763	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	277.72	Asset
Northumberland County Council	GRAHAM	6514763	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	532.06	Asset
Northumberland County Council	GRAHAM	6504151	17-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	256.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GRAHAM	6504153	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	44.92	Asset
Northumberland County Council	GRAHAM	6504153	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	364.38	Asset
Northumberland County Council	GRAHAM	6504153	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	432.00	Asset
Northumberland County Council	GRAHAM	6504153	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,179.00	Asset
Northumberland County Council	GRAHAM MINTO	300002829304862	08-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	333.39	Expense
Northumberland County Council	GRAHAM MINTO	300002829304862	08-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	252.58	Expense
Northumberland County Council	GRAHAM MINTO	300002829304862	08-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	118.31	Expense
Northumberland County Council	GRAHAM MINTO	300002829304862	08-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	162.52	Expense
Northumberland County Council	GRAHAM MINTO	300002829304862	08-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	375.15	Expense
Northumberland County Council	GRAHAM MINTO	300002829304862	08-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	358.20	Expense
Northumberland County Council	GRAHAM MINTO	300002829304862	08-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	398.05	Expense
Northumberland County Council	GRAHAM MINTO	300002833433306	20-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	474.13	Expense
Northumberland County Council	GRAHAM MINTO	300002833433306	20-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	11.52	Expense
Northumberland County Council	GRAHAM MINTO	300002833433306	20-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	243.20	Expense
Northumberland County Council	GRAHAM MINTO	300002833433306	20-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	559.22	Expense
Northumberland County Council	GRAHAM MINTO	300002833433306	20-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	50.67	Expense
Northumberland County Council	GRAHAM MINTO	300002833278735	21-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	971.35	Expense
Northumberland County Council	GRAHAM MINTO	300002833278735	21-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	358.20	Expense
Northumberland County Council	GRANGE DAY CENTRE	6471458	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	244.72	Expense
Northumberland County Council	GRANGE DAY CENTRE	6471458	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	279.68	Expense
Northumberland County Council	GRANGE DAY CENTRE	6536245	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	244.72	Expense
Northumberland County Council	GRANGE DAY CENTRE	6536245	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	244.72	Expense
Northumberland County Council	GRANGE LEA LTD	6474266	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,374.92	Expense
Northumberland County Council	GRANGE LEA LTD	6474267	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,697.44	Expense
Northumberland County Council	GRANGE LEA LTD	6474268	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,380.20	Expense
Northumberland County Council	GRANGE LEA LTD	6474269	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,481.36	Expense
Northumberland County Council	GRANGE LEA LTD	6474270	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,223.82	Expense
Northumberland County Council	GRANGE LEA LTD	6541357	30-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,933.92	Expense
Northumberland County Council	GRANGE VILLA KENNELS	6533442	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167002	Other Independent Care	600.00	Expense
Northumberland County Council	GREAT WHITTINGTON VILLAGE HALL	6518041	20-06-2022		CHIF	306637	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	GREEDY SHEEP INNS LTD	300002828639154	01-06-2022	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	6374182	10-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	234.00	Asset
Northumberland County Council	GREEN LEAF RECYCLING LTD	6374182	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	48.00	Asset
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002831219992	13-06-2022	General Fund	NEAT Team South East - Blyth	217200	167021	Waste Disposal	40.38	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002831219992	13-06-2022	General Fund	NEAT Central	217400	167021	Waste Disposal	296.10	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	6540505	30-06-2022	General Fund	NEAT Team South East - Blyth	217200	196001	Internal Recharges	139.72	Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	6540505	30-06-2022	General Fund	NEAT Central	217400	196001	Internal Recharges	342.08	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	6482324	06-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,205.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002828481674	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002828481671	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002828481667	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002828481664	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,470.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002828481645	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002828481642	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002828481639	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,413.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002828481620	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,840.50	Expense
Northumberland County Council	GREEN PARK INTERIM AND EXECUTIVE LIMITED	6265482	06-06-2022		Legal	120001	144027	Consultancy Fees	11,343.00	Expense
Northumberland County Council	GREEN PARK INTERIM AND EXECUTIVE LIMITED	6265490	06-06-2022		Legal	120001	144027	Consultancy Fees	4,537.20	Expense
Northumberland County Council	GREEN PARK INTERIM AND EXECUTIVE LIMITED	6265812	06-06-2022	Total Cost Centre	Finance Strategic	124001	100600	Temporary / Agency Staff	17,710.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6523967	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	432.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6523987	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6523988	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6523989	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6524045	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6523990	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6523991	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6523992	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6523993	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6523994	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6523995	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6523996	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6523997	22-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6523998	22-06-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6523999	22-06-2022	Total Cost Centre	Property SLA Charges - Prudhoe Adderlane	128059	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6524000	22-06-2022	Total Cost Centre	Property SLA Charges - Ovingham Middle Academy	128075	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6524001	22-06-2022	Total Cost Centre	Property SLA Charges - Wylam First Academy	128077	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6524002	22-06-2022	Total Cost Centre	Property SLA Charges - Prudhoe Castle First	128078	110000	Building Maintenance - Structural - Planned	350.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Academy					
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6528694	24-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6528695	24-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6528696	24-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6528697	24-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6528698	24-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6528699	24-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6528700	24-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6528701	24-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6528702	24-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6528703	24-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6528704	24-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	6528705	24-06-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	350.00	Expense
Northumberland County Council	GREENCAST	6511707	15-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	255.15	Expense
Northumberland County Council	GREENCAST	6511709	16-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	299.49	Expense
Northumberland County Council	GREENCAST	6511710	16-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	401.16	Expense
Northumberland County Council	GREENCAST	6538454	29-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	374.09	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	6533325	24-06-2022	General Fund	GPS	035111	144034	Commissioned Services	545.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	6537619	29-06-2022	General Fund	GPS	035111	144034	Commissioned Services	884.00	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002830307740	09-06-2022	General Fund	Inclusion	017009	144025	Professional Services	3,904.50	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002835291425	27-06-2022	General Fund	Inclusion	017009	144025	Professional Services	3,493.50	Expense
Northumberland County Council	GUST INDEPENDENT SCHOOL LIMITED	300002835902238	28-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	54,583.75	Expense
Northumberland County Council	GUSTHARTS LTD	6135265	07-06-2022	Total Cost Centre	Druridge	203230	119000	Grounds Maintenance	259.19	Expense
Northumberland County Council	GUSTHARTS LTD	6505816	14-06-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	-31.99	Expense
Northumberland County Council	GUSTHARTS LTD	6505816	14-06-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	-225.00	Expense
Northumberland County Council	GUSTHARTS LTD	6505816	14-06-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	-16.15	Expense
Northumberland County Council	GUSTHARTS LTD	6505816	14-06-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	-231.73	Expense
Northumberland County Council	GUSTHARTS LTD	6242498	14-06-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	31.99	Expense
Northumberland County Council	GUSTHARTS LTD	6242498	14-06-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	225.00	Expense
Northumberland County Council	GUSTHARTS LTD	6242498	14-06-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	14.45	Expense
Northumberland County Council	GUSTHARTS LTD	6242498	14-06-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	203.15	Expense
Northumberland County Council	GUSTHARTS LTD	6251476	14-06-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	31.99	Expense
Northumberland County Council	GUSTHARTS LTD	6251476	14-06-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	225.00	Expense
Northumberland County Council	GUSTHARTS LTD	6251476	14-06-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	14.45	Expense
Northumberland County Council	GUSTHARTS LTD	6251476	14-06-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	203.15	Expense
Northumberland County Council	GUSTHARTS LTD	6498414	16-06-2022	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	430.00	Expense
Northumberland County Council	GUSTHARTS LTD	6517422	22-06-2022	Total Cost Centre	Woodland Management	203150	142001	Protective Clothing	742.50	Expense
Northumberland County Council	GVFM LIMITED	300002830307300	15-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,571.70	Expense
Northumberland County Council	GVFM LIMITED	300002830307260	22-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	613.25	Expense
Northumberland County Council	GVFM LIMITED	300002828199573	24-06-2022	General Fund	Markets - Morpeth	221120	144030	Hired Services	1,125.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300002830520538	10-06-2022		Legal	120001	144019	Cremation and Burial Fees	1,867.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300002830520512	10-06-2022		Legal	120001	144019	Cremation and Burial Fees	1,631.00	Expense
Northumberland County Council	H F TRUST LTD	6488146	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	417.12	Expense
Northumberland County Council	H F TRUST LTD	6488147	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	521.40	Expense
Northumberland County Council	H F TRUST LTD	6488148	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	417.12	Expense
Northumberland County Council	H F TRUST LTD	6488149	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	382.36	Expense
Northumberland County Council	H F TRUST LTD	6488157	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,884.72	Expense
Northumberland County Council	H F TRUST LTD	6488151	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,464.04	Expense
Northumberland County Council	H F TRUST LTD	6488152	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,832.44	Expense
Northumberland County Council	H F TRUST LTD	6488153	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,782.60	Expense
Northumberland County Council	H F TRUST LTD	6488145	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,189.68	Expense
Northumberland County Council	H F TRUST LTD	6488150	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	278.08	Expense
Northumberland County Council	H F TRUST LTD	6488144	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,289.00	Expense
Northumberland County Council	H F TRUST LTD	6499114	09-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,947.20	Expense
Northumberland County Council	H F TRUST LTD	6499115	09-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18,636.80	Expense
Northumberland County Council	H F TRUST LTD	6499116	09-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18,636.80	Expense
Northumberland County Council	H F TRUST LTD	6499117	09-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,866.24	Expense
Northumberland County Council	H F TRUST LTD	6499118	09-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,947.20	Expense
Northumberland County Council	H F TRUST LTD	6499119	09-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,947.20	Expense
Northumberland County Council	H F TRUST LTD	6499120	09-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	705.68	Expense
Northumberland County Council	H F TRUST LTD	6499120	09-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	17,931.12	Expense
Northumberland County Council	H F TRUST LTD	6507265	14-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,155.00	Expense
Northumberland County Council	H F TRUST LTD	6507266	14-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,823.44	Expense
Northumberland County Council	H F TRUST LTD	6507270	14-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,053.08	Expense
Northumberland County Council	H F TRUST LTD	6507267	14-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,155.00	Expense
Northumberland County Council	H F TRUST LTD	6507268	14-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	221.06	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	H F TRUST LTD	6507268	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,602.38	Expense
Northumberland County Council	H F TRUST LTD	6507269	14-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	221.06	Expense
Northumberland County Council	H F TRUST LTD	6507269	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,933.94	Expense
Northumberland County Council	H F TRUST LTD	6507271	14-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	206.48	Expense
Northumberland County Council	H F TRUST LTD	6507271	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,846.60	Expense
Northumberland County Council	H F TRUST LTD	6517811	17-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,827.00	Expense
Northumberland County Council	H F TRUST LTD	6532397	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,823.44	Expense
Northumberland County Council	H F TRUST LTD	6532398	24-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,244.48	Expense
Northumberland County Council	H F TRUST LTD	6532398	24-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,808.60	Expense
Northumberland County Council	H F TRUST LTD	6532399	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	7,053.08	Expense
Northumberland County Council	H F TRUST LTD	6536259	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	417.12	Expense
Northumberland County Council	H F TRUST LTD	6536260	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	625.68	Expense
Northumberland County Council	H F TRUST LTD	6536261	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	417.12	Expense
Northumberland County Council	H F TRUST LTD	6536262	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	312.84	Expense
Northumberland County Council	H F TRUST LTD	6536273	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,150.08	Expense
Northumberland County Council	H F TRUST LTD	6536253	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	7,155.00	Expense
Northumberland County Council	H F TRUST LTD	6536274	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	18,636.80	Expense
Northumberland County Council	H F TRUST LTD	6536266	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,880.00	Expense
Northumberland County Council	H F TRUST LTD	6536254	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,823.44	Expense
Northumberland County Council	H F TRUST LTD	6536275	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	7,053.08	Expense
Northumberland County Council	H F TRUST LTD	6536276	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,884.72	Expense
Northumberland County Council	H F TRUST LTD	6536264	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,464.04	Expense
Northumberland County Council	H F TRUST LTD	6536255	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,068.16	Expense
Northumberland County Council	H F TRUST LTD	6536265	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,782.60	Expense
Northumberland County Council	H F TRUST LTD	6536258	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,189.68	Expense
Northumberland County Council	H F TRUST LTD	6536263	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	278.08	Expense
Northumberland County Council	H F TRUST LTD	6536267	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,322.12	Expense
Northumberland County Council	H F TRUST LTD	6536256	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,289.00	Expense
Northumberland County Council	H F TRUST LTD	6536257	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,297.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300002835291803	27-06-2022		Income Management	550045	144031	Court Fees	275.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300002835291814	27-06-2022		Income Management	550045	144031	Court Fees	275.00	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300002835291825	27-06-2022		Income Management	550045	144031	Court Fees	275.00	Expense
Northumberland County Council	H MALONE & SONS LTD	6368693	15-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	16,334.48	Asset
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6368185	08-06-2022		Housing Maintenance	550130	140017	Consumable Materials	600.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6368186	10-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6367767	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6367773	15-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	800.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6367724	15-06-2022		Housing Maintenance	550130	144025	Professional Services	250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6447598	16-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6447720	17-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6447721	17-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6447722	22-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	350.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6447723	22-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	800.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6450215	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LIMITED	6450216	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	280.00	Expense
Northumberland County Council	HADRIAN HIRE	300002829240544	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,919.00	Expense
Northumberland County Council	HADRIAN MINI BUSES LIMITED	6482268	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	1,890.00	Expense
Northumberland County Council	HAINES WATTS	6384116	16-06-2022	Total Cost Centre	Transactions Management	125010	144025	Professional Services	350.00	Expense
Northumberland County Council	HAINES WATTS	6384116	16-06-2022	Total Cost Centre	Transactions Management	125010	144025	Professional Services	2,250.00	Expense
Northumberland County Council	HAINES WATTS	6384116	16-06-2022	General Fund	Payroll	125011	144025	Professional Services	750.00	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	6504011	10-06-2022	General Fund	GPS	035111	144034	Commissioned Services	506.00	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	6537621	29-06-2022	General Fund	GPS	035111	144034	Commissioned Services	520.00	Expense
Northumberland County Council	HALTWHISTLE SWIMMING & LEISURE CENTRE	6498823	09-06-2022	Total Cost Centre	Strategic Leisure	249190	166000	Other Contributions	56,454.00	Expense
Northumberland County Council	HAMILTON COACHES	300002832181894	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	HANSON AGGREGATES	300002830307728	17-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	200.91	Expense
Northumberland County Council	HANSON AGGREGATES	300002830307728	17-06-2022	General Fund	A69 NPLG	200550	140016	Highways Materials	69.70	Expense
Northumberland County Council	HANSON AGGREGATES	300002833903324	21-06-2022	General Fund	A69 NPLG	200550	140016	Highways Materials	128.32	Expense
Northumberland County Council	HANSON AGGREGATES	300002833903324	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	472.74	Asset
Northumberland County Council	HANSON AGGREGATES	300002830307731	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	301.64	Expense
Northumberland County Council	HANSON AGGREGATES	300002830307731	24-06-2022	General Fund	A69 NPLG	200550	140016	Highways Materials	104.64	Expense
Northumberland County Council	HANSON AGGREGATES	300002831945990	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	352.95	Asset
Northumberland County Council	HANSON AGGREGATES	6527018	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	341.19	Asset
Northumberland County Council	HARLAND AND CO SOLICITORS LIMITED	6498803	09-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	250.00	Expense
Northumberland County Council	HARRISON WALLING AND LANDSCAPING	300002833433149	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	HARRISON WALLING AND LANDSCAPING	6526858	24-06-2022	General Fund	Emergency Incidents - West	200445	167000	Private Contractors	2,502.50	Expense
Northumberland County Council	HARRISON WALLING AND LANDSCAPING	6537115	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	HARROGATE AND DISTRICT NHS FOUNDATION	300002830660137	09-06-2022	General Fund	0-19 Public Health Services	035167	144034	Commissioned Services	529,787.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	TRUST									
Northumberland County Council	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	300002830660134	09-06-2022	General Fund	0-19 Public Health Services	035167	144034	Commissioned Services	529,787.25	Expense
Northumberland County Council	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	300002830660130	09-06-2022	General Fund	0-19 Public Health Services	035167	144034	Commissioned Services	529,787.25	Expense
Northumberland County Council	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	6526449	23-06-2022	General Fund	0-19 Public Health Services	035167	144034	Commissioned Services	529,783.33	Expense
Northumberland County Council	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	6526450	23-06-2022	General Fund	0-19 Public Health Services	035167	144034	Commissioned Services	529,783.33	Expense
Northumberland County Council	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	300002834603160	23-06-2022	General Fund	0-19 Public Health Services	035167	144034	Commissioned Services	529,787.25	Expense
Northumberland County Council	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	6526505	23-06-2022	General Fund	0-19 Public Health Services	035167	144034	Commissioned Services	-529,783.33	Expense
Northumberland County Council	HARROGATE AND DISTRICT NHS FOUNDATION TRUST	6526503	23-06-2022	General Fund	0-19 Public Health Services	035167	144034	Commissioned Services	-529,783.33	Expense
Northumberland County Council	HAUXLEY PARISH COUNCIL	300002835146045	24-06-2022		Chief Executive	104001	166000	Other Contributions	1,695.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6502148	10-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,110.21	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6502149	10-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,413.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6502150	10-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	281.31	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6510298	15-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,128.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6510298	15-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,251.20	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6510299	15-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,103.60	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6510300	15-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	550.90	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6510301	15-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,186.97	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6508009	15-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	504.64	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6508010	15-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	843.94	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6523466	21-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,231.29	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6523467	21-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,128.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6523467	21-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	11,205.99	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6523468	21-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,103.60	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	6524617	21-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,031.49	Expense
Northumberland County Council	HAYDON CONSTRUCTION	6505827	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,000.00	Asset
Northumberland County Council	HAYDON CONSTRUCTION	6517562	20-06-2022	Finance	Surplus Properties	128004	119000	Grounds Maintenance	6,298.00	Expense
Northumberland County Council	HAYMARKET MEDIA GROUP	6436170	24-06-2022	General Fund	Development Services - Admin	240000	148003	Service Subscriptions	3,840.00	Expense
Northumberland County Council	HC ONE LTD	6479098	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,197.10	Expense
Northumberland County Council	HC ONE LTD	6479099	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,069.99	Expense
Northumberland County Council	HC ONE LTD	6479100	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,496.64	Expense
Northumberland County Council	HC ONE LTD	6479101	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,496.64	Expense
Northumberland County Council	HC ONE LTD	6479102	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,515.82	Expense
Northumberland County Council	HC ONE LTD	6479103	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	891.66	Expense
Northumberland County Council	HC ONE LTD	6479104	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,496.64	Expense
Northumberland County Council	HC ONE LTD	6479105	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	980.82	Expense
Northumberland County Council	HC ONE LTD	6479106	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,509.81	Expense
Northumberland County Council	HC ONE LTD	6479107	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	356.66	Expense
Northumberland County Council	HC ONE LTD	6479108	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	842.00	Expense
Northumberland County Council	HC ONE LTD	6122387	10-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	-5,034.89	Expense
Northumberland County Council	HC ONE LTD	6180940	10-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,864.12	Expense
Northumberland County Council	HC ONE LTD	6502766	10-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,864.12	Expense
Northumberland County Council	HC ONE LTD	6502767	10-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,864.12	Expense
Northumberland County Council	HC ONE LTD	6502768	10-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,864.12	Expense
Northumberland County Council	HC ONE LTD	6508264	15-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,864.12	Expense
Northumberland County Council	HC ONE LTD	6521237	20-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,657.20	Expense
Northumberland County Council	HC ONE LTD	6521238	20-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,657.20	Expense
Northumberland County Council	HC ONE LTD	6525034	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,135.48	Expense
Northumberland County Council	HC ONE LTD	6524068	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	935.56	Expense
Northumberland County Council	HC ONE LTD	6524041	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,787.09	Expense
Northumberland County Council	HC ONE LTD	6524042	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,851.29	Expense
Northumberland County Council	HC ONE LTD	6526593	22-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6526594	22-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6526595	22-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,118.96	Expense
Northumberland County Council	HC ONE LTD	6526596	22-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6526597	22-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6526598	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6526599	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6526600	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6526601	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6526602	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,403.34	Expense
Northumberland County Council	HC ONE LTD	6526603	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,474.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HC ONE LTD	6524065	22-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,282.61	Expense
Northumberland County Council	HC ONE LTD	6524069	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,216.22	Expense
Northumberland County Council	HC ONE LTD	6524070	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6529205	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	980.82	Expense
Northumberland County Council	HC ONE LTD	6528555	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528556	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528557	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528558	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528559	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528560	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528561	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528562	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6529206	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,777.56	Expense
Northumberland County Council	HC ONE LTD	6528563	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528564	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528565	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528566	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528567	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528568	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528569	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528570	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528571	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528572	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528573	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528593	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528594	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528595	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528596	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528597	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528598	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528599	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528600	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528601	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528602	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528603	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528604	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528605	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528606	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528607	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528608	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528609	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528610	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528611	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6528612	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528613	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528614	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	HC ONE LTD	6528574	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6533424	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6533419	24-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	-1,608.00	Expense
Northumberland County Council	HC ONE LTD	6533422	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6533423	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,432.45	Expense
Northumberland County Council	HC ONE LTD	6533425	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6533427	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HC ONE LTD	6537630	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,657.20	Expense
Northumberland County Council	HC ONE LTD	6537624	29-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,864.12	Expense
Northumberland County Council	HC ONE LTD	6537625	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,133.69	Expense
Northumberland County Council	HC ONE LTD	6537626	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,868.12	Expense
Northumberland County Council	HC ONE LTD	6537627	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	514.90	Expense
Northumberland County Council	HC ONE LTD	6537628	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,864.12	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300002834061433	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	22,583.60	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300002834061433	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	12,396.40	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300002834088526	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	3,060.30	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300002834088526	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	1,762.20	Expense
Northumberland County Council	HEAD START EDUCATION LIMITED	300002834061409	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	841.40	Expense
Northumberland County Council	HEAD START EDUCATION PRIMARY LIMITED	300002834061229	21-06-2022	General Fund	Inclusion	017009	144025	Professional Services	2,350.00	Expense
Northumberland County Council	HEAD START EDUCATION PRIMARY LIMITED	300002834061229	21-06-2022	General Fund	Inclusion	017009	144025	Professional Services	650.00	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	6367799	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	857.70	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HEADLAM FLOORCOVERING	6447638	17-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	857.70	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	6447638	17-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	857.70	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	6492125	17-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	55.98	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	6492125	17-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	660.83	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	6492127	24-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	857.70	Asset
Northumberland County Council	HEADWAY ARTS	300002834662175	23-06-2022	General Fund	Public Health Miscellaneous	035001	165000	Grants to Voluntary Bodies	300.00	Expense
Northumberland County Council	HEALTH EDUCATION ENGLAND	6534188	27-06-2022	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	6,509.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	6488126	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,671.05	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	6488119	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,700.50	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	6488124	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,390.80	Expense
Northumberland County Council	HELEN MARSHALL (BARRISTER)	300002833433248	20-06-2022		Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	186.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	51.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	51.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	186.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471456	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	186.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	51.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	51.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	186.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6471457	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	51.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	186.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	51.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	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	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	51.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	186.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	51.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6502268	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	186.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	51.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	51.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	51.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	186.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6509948	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521183	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,594.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521185	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,210.80	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521187	20-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521189	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521191	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521192	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,594.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521193	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,594.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521195	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521196	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,594.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521199	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521200	20-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,594.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521201	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,414.02	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521203	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521204	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,412.12	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521206	20-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521208	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521209	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,594.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521210	20-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521211	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,594.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521212	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,752.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521214	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521215	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,594.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521217	20-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521218	20-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,594.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521220	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521221	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521223	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521225	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521226	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,594.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521228	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521229	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,594.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521230	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,594.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521232	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521233	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6521236	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,803.33	Expense
Northumberland County Council	HELEN MCARDLE CARE	6525037	21-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,229.14	Expense
Northumberland County Council	HELEN MCARDLE CARE	6525037	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	303.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6525038	21-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	277.73	Expense
Northumberland County Council	HELEN MCARDLE CARE	6525039	21-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,709.53	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELEN MCARDLE CARE	6524066	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,496.89	Expense
Northumberland County Council	HELEN MCARDLE CARE	6524067	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,004.27	Expense
Northumberland County Council	HELEN MCARDLE CARE	6528615	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	592.53	Expense
Northumberland County Council	HELEN MCARDLE CARE	6528616	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	592.53	Expense
Northumberland County Council	HELEN MCARDLE CARE	6533428	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	374.22	Expense
Northumberland County Council	HELEN MCARDLE CARE	6533429	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,460.75	Expense
Northumberland County Council	HELEN MCARDLE CARE	6533430	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	186.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	51.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	51.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	186.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6538543	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	186.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	51.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	46.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	139.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	51.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	186.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	93.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	6540521	30-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	46.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	309.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	65.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	305.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	59.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	77.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	109.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	219.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	309.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	115.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	390.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	467.04	Expense

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	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,003.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,003.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	59.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	330.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	166.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	472.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	342.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	741.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	42.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	400.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	358.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	95.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	384.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	893.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	118.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	751.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	499.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	319.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	107.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	247.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	337.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	80.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	387.75	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	557.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,139.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	65.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	262.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	244.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	80.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	344.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	157.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	30.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	60.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	46.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	93.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	43.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	102.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	102.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	171.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,218.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,507.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	825.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,364.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	682.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478377	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	218.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	717.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	220.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	132.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	112.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	263.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	264.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	216.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	94.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	162.45	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	281.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	272.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	278.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	291.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	147.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	541.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	334.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	173.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	90.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	279.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	126.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	149.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	66.25	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	93.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	136.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	229.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	384.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	148.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	911.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	223.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	336.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	533.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	55.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	172.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	321.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	125.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	388.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	179.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	189.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	133.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	211.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	313.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	263.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	172.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	358.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	349.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	463.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	352.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	53.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	381.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	206.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	162.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	661.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	823.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	200.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	578.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	149.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	33.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	177.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	237.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	118.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	225.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	256.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.96	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	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	102.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	448.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	650.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,391.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	551.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	555.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	582.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	404.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	708.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	351.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	333.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478378	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	17.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	83.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	61.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	17.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	122.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	78.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	331.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	165.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	55.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	78.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	654.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	26.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	368.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	358.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	183.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,933.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,455.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	209.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	637.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	37.59	Expense

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	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	126.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	375.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	192.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	567.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	311.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	427.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,824.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	349.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,349.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	157.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,084.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	130.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	202.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	419.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,092.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,551.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	48.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	270.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	532.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	87.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	953.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	301.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	197.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	157.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	296.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	497.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	296.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	192.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	130.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	55.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	550.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	261.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	567.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	769.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	493.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	628.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	893.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,948.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,967.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	419.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,540.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,874.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	340.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	790.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	995.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	349.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	443.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6478379	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	953.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	309.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	305.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	77.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	109.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	219.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30	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	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	309.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	115.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	390.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	467.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,003.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,003.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	59.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	330.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	166.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	507.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	222.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	327.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	741.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	42.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	494.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	358.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	95.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	93.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	200.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	384.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	893.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	118.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	133.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	751.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	499.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	319.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	107.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	247.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	298.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	80.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	387.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	557.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,099.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	65.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	262.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	244.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	80.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	344.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	157.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	30.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	287.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	60.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	46.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	93.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	59.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	43.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	63.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	102.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	171.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,218.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,517.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	825.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,743.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	625.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504272	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	234.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	717.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	220.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	112.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	263.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	264.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	224.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	94.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	162.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	281.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	272.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	278.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	256.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	147.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	541.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	211.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	334.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	173.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	90.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	279.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	126.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	149.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	93.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	136.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	384.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	148.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	911.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	223.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	336.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	533.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	129.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	172.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	321.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	125.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	388.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	179.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	189.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	133.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	211.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	313.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	263.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	172.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	358.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	348.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	463.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	352.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	53.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	175.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	237.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.09	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	212.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	381.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	153.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	206.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	162.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	661.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	823.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	149.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	33.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	177.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	237.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.94	Expense

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	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	448.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	650.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,395.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	551.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	555.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	688.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	404.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	708.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	351.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	333.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	163.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504273	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	17.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	61.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	122.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	78.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	331.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	165.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	55.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	78.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	654.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	26.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	377.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	358.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	183.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,933.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,455.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	183.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	637.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	37.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	126.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	384.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	173.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	567.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	311.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	427.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,833.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	349.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,455.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	157.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,084.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	130.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	164.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	419.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,387.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,551.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	48.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	270.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	523.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	87.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	895.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	301.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	183.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	157.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	296.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	488.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	296.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	192.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	130.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	55.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	550.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	261.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	567.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	821.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	493.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	602.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,135.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,948.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,967.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	349.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,540.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,482.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	340.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	829.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	995.23	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	443.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6504274	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	670.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300002832162194	14-06-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	1,129.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	717.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	220.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	112.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	273.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	264.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	224.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	94.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	162.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	281.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	272.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	278.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	83.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	291.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	147.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	541.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	211.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	334.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	173.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	90.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	279.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	126.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	149.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	93.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	136.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	287.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	384.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	148.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	911.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	223.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	336.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	533.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	291.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	172.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	321.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	125.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	388.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	179.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	189.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	133.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	222.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	211.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	313.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	263.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	172.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	358.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	348.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	463.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	342.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	53.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	237.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	212.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	367.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	153.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	206.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	162.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	661.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	823.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	149.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	33.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	177.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	237.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.96	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	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	125.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	448.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	650.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,395.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	541.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	555.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	582.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	404.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	532.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	351.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	333.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507275	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	309.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	305.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	77.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	109.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	219.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	309.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	115.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	390.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	467.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,003.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,003.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	166.67	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	498.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	342.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	741.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	42.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	400.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	358.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	95.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	190.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	384.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	893.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	118.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	751.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	499.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	324.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	107.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	247.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	337.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	80.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	387.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	557.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,139.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	65.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	262.62	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	244.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	80.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	344.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	157.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	30.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	60.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	46.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	74.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	93.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	59.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	43.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	102.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	102.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	171.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,218.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,517.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	825.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,572.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	871.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	196.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507274	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	161.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	17.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	83.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	61.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	122.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	78.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	331.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	165.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	55.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	78.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	654.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	34.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	26.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	316.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	358.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	183.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,933.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,455.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	209.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	637.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	37.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	126.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	375.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	210.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	558.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	311.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	427.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,833.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	349.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,349.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	157.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,249.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	130.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	164.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	419.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,092.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,551.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	48.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	270.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	410.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	87.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	983.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	300.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	183.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	157.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	296.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	497.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	296.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	192.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	78.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	55.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	541.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	270.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	558.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	821.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	502.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	628.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	453.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	893.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,948.71	Expense

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	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,967.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	174.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,540.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,678.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	340.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	873.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	995.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	279.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	443.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6507276	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	846.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	708.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	220.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	112.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	263.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	264.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	224.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	94.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	162.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	281.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	272.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	278.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	102.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	291.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	147.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	541.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	334.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	173.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	90.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	279.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	126.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	149.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	93.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	136.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	268.27	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	384.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	148.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	911.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	223.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	336.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	533.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	56.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	276.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	172.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	321.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	125.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	388.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	179.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	189.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	133.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	211.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	313.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	263.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	172.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	358.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	348.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	463.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	342.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	53.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	237.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	212.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	363.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	173.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	206.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	162.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	661.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	131.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	823.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	588.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	149.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	33.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	177.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	246.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	125.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	448.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	650.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,395.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	551.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	555.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	665.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	219.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	404.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	708.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	351.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	333.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517813	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	309.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	294.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	151.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	305.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	77.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	109.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	219.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	309.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	115.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	390.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	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	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	467.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,003.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	983.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	238.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	149.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	124.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	166.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	492.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	342.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	741.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	42.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	494.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.03	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	95.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	200.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	384.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	893.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	118.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	74.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	751.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	499.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	319.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	107.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	247.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	255.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	80.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	376.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	557.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,139.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	65.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	262.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	244.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	80.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	344.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	157.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	30.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	60.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	46.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	74.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	93.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	59.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	43.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	218.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	102.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	102.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	171.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,218.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,498.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	805.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,564.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	871.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	235.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6517812	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	151.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	17.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	61.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	122.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	78.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	314.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	165.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	55.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	78.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	654.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	116.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	26.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	368.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	321.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	183.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,933.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,455.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	209.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	637.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	37.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	126.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	375.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	210.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	567.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	311.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	427.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,833.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	349.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,349.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	157.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	670.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	130.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	164.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	419.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,065.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,551.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	48.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	270.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	532.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	87.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	136.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	301.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	183.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	157.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	296.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	497.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	296.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	192.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	55.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	550.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	270.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	567.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	821.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	493.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	628.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	872.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,948.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,967.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	419.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,540.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,678.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	340.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	811.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	924.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	70.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	349.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	424.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6521297	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	672.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	717.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	220.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	64.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	263.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	264.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	224.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	94.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	162.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	281.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	272.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	278.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	102.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	291.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	147.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	541.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	334.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	173.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	123.97	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	90.91	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	279.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	126.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	149.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	136.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	229.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	384.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	148.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	911.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	144.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	97.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	223.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	150.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	336.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	533.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	276.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	45.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	172.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	249.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	321.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	125.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	388.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	179.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	189.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	133.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	211.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	41.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	313.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	13.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	263.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	172.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	358.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	348.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	463.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	342.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	53.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	164.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	212.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	381.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	225.51	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	162.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	661.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	151.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	823.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	27.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	191.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	274.73	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	185.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	140.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	19.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	149.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	33.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	177.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	237.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	240.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	197.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	182.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	307.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	239.41	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	18.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	96.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	28.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	448.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	650.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,395.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	551.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	555.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	582.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	404.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,059.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	351.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	333.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532401	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	202.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	309.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	272.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	140.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	305.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	77.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	109.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	219.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	309.81	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	115.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	390.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	467.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,003.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,003.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	227.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	167.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	163.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	107.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	166.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	507.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	233.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	246.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	741.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	118.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	32.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	42.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	338.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	400.31	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	330.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	95.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	200.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	325.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	384.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	893.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	118.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	98.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	735.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	499.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	319.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	107.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	102.79	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	247.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	327.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	70.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.07	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	357.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	557.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	314.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	119.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,139.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	141.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	65.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	85.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	262.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	676.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	272.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	244.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	80.99	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	344.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	65.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	157.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	15.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	46.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	161.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	93.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	59.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	31.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	43.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	228.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	63.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	102.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	40.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	171.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,218.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,265.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	825.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,564.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	871.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	216.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532400	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	161.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	17.46	Expense

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	6532402	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	83.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	61.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	122.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	78.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	331.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	105.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	165.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	55.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	78.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	104.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	155.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	654.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	296.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	116.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	26.19	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	316.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	358.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	34.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	183.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,933.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,455.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	209.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	637.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	37.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	126.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	375.39	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	210.01	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	567.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	311.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	427.77	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,833.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	349.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,349.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	157.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	670.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	130.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	172.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	419.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,092.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,551.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	48.65	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	270.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	540.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	87.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	749.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	301.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	183.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	157.14	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	296.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	497.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	139.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	261.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	192.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	69.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	55.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	541.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	270.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	567.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	821.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	532.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	506.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	893.93	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,948.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,967.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	331.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,540.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,678.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	340.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	768.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	995.23	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	349.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	443.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6532402	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	672.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6540526	30-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6540526	30-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	892.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6540526	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	53.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6540524	30-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	6540524	30-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	276.08	Expense
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	6288222	09-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	293.20	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	6288230	09-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	293.00	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300002830474450	09-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	-293.20	Asset
Northumberland County Council	HENRY RILEY LLP	6490981	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,650.00	Asset
Northumberland County Council	HENRY RILEY LLP	6490972	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,250.00	Asset
Northumberland County Council	HENSHAW NURSERY	6536453	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,247.80	Expense
Northumberland County Council	HENSHAW NURSERY	6536453	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,086.15	Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	6498819	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	6498795	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	712.50	Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	6506937	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	512.50	Asset
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	6528192	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,400.00	Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	6526862	24-06-2022	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	350.00	Expense
Northumberland County Council	HESLEY GROUP LTD	6541355	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	24,869.31	Expense
Northumberland County Council	HEXHAM MIDDLE SCHOOL	300002831681612	14-06-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	2,000.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	6526752	23-06-2022		Holiday Activity Fund	306634	144025	Professional Services	8,650.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	6526891	23-06-2022	General Fund	Inclusion	017009	144025	Professional Services	1,440.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002822368749	06-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	198.60	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002822368749	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	66.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002822368749	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	354.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002822368749	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9.90	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002764695840	10-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	34.30	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002764695840	10-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	13.20	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002764695840	10-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	82.50	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002764695840	10-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	88.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002764695840	10-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	20.40	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002764695840	10-06-2022	General Fund	Crematorium	219201	140016	Highways Materials	64.95	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002764695840	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	257.83	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002764695840	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	23.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002764695840	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	10.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002764695840	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	982.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002831681700	14-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	11.10	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002831681700	14-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	48.30	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002831681700	14-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	10.80	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002831681700	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,068.95	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002831681700	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,330.05	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002831681700	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	159.45	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002831681700	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	266.90	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002831681700	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	15.15	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6505846	14-06-2022	General Fund	Highways Delivery Management	200360	132001	Plant Hire	300.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6532380	24-06-2022	General Fund	Waste Haulage	225150	310013	NHS Trust	427.00	Revenue
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6532353	24-06-2022	General Fund	Waste Haulage	225150	310013	NHS Trust	374.50	Revenue
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6532362	24-06-2022	General Fund	Waste Haulage	225150	310013	NHS Trust	330.00	Revenue
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6532382	24-06-2022	General Fund	Waste Haulage	225150	310013	NHS Trust	385.00	Revenue
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6532354	24-06-2022	General Fund	Waste Haulage	225150	310013	NHS Trust	495.00	Revenue
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	6532370	24-06-2022	General Fund	Waste Haulage	225150	310013	NHS Trust	495.00	Revenue
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002805236107	28-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	27.60	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002805236107	28-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	44.70	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002805236107	28-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	26.10	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002805236107	28-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	82.60	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002805236107	28-06-2022	General Fund	Waste Haulage	225150	140018	Waste Minimisation	265.50	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002805236107	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,425.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002805236107	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	362.50	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002805236107	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	119.70	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002805236107	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	26.70	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002805236107	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	84.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002835902051	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	516.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002835902051	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	215.50	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002835902051	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	30.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002835902051	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	304.30	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002835902051	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	250.90	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002835902051	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,137.70	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002835902051	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	85.05	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002835902051	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	237.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002835902051	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	48.60	Asset
Northumberland County Council	HIAB LTD	6447368	16-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,177.82	Expense
Northumberland County Council	HIAB LTD	6379107	17-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	877.00	Expense
Northumberland County Council	HIAB LTD	6478096	17-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	26.58	Expense
Northumberland County Council	HIAB LTD	6478096	17-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	303.26	Expense
Northumberland County Council	HIAB LTD	6478096	17-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	41.96	Expense
Northumberland County Council	HIAB LTD	6478096	17-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10.16	Expense
Northumberland County Council	HIGHBURY CARE HOME	6508439	15-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,959.08	Expense
Northumberland County Council	HILDA HOUSE	6528012	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	463.56	Expense
Northumberland County Council	HILDA HOUSE	6528013	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	463.56	Expense
Northumberland County Council	HILL CARE 3 LTD	6489101	07-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	716.95	Expense
Northumberland County Council	HILL CARE 3 LTD	6489101	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	187.60	Expense
Northumberland County Council	HILL CARE 3 LTD	6489102	07-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8,355.16	Expense
Northumberland County Council	HILL CARE 3 LTD	6489102	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	HILL CARE 3 LTD	6489102	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,735.60	Expense
Northumberland County Council	HILL CARE 3 LTD	6489102	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,447.60	Expense
Northumberland County Council	HILL CARE 3 LTD	6489102	07-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	14,339.00	Expense
Northumberland County Council	HILL CARE 3 LTD	6489102	07-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	25,243.88	Expense
Northumberland County Council	HILL CARE 3 LTD	6489102	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,979.12	Expense
Northumberland County Council	HILL CARE 3 LTD	6489102	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,877.88	Expense
Northumberland County Council	HILL CARE 3 LTD	6489103	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,464.21	Expense
Northumberland County Council	HILL CARE 3 LTD	6489103	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	402.00	Expense
Northumberland County Council	HILL CARE 3 LTD	6489104	07-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	11,222.96	Expense
Northumberland County Council	HILL CARE 3 LTD	6489104	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	HILL CARE 3 LTD	6489104	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	8,355.16	Expense
Northumberland County Council	HILL CARE 3 LTD	6489104	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,447.60	Expense
Northumberland County Council	HILL CARE 3 LTD	6489104	07-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	14,339.00	Expense
Northumberland County Council	HILL CARE 3 LTD	6489104	07-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	25,243.88	Expense
Northumberland County Council	HILL CARE 3 LTD	6489104	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,979.12	Expense
Northumberland County Council	HILL CARE 3 LTD	6489104	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,465.04	Expense
Northumberland County Council	HOLIDAY INN	6287938	09-06-2022	General Fund	SMHL Training	014128	101100	Staff Training & Development	512.00	Expense
Northumberland County Council	HOLIDAY INN	6384142	14-06-2022	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development	329.00	Expense
Northumberland County Council	HOLIDAY INN	300002834061224	21-06-2022	Total Cost Centre	Early Years Team	009007	113001	Casual hire of facilities	3,654.17	Expense
Northumberland County Council	HOLIDAY INN	300002837013270	30-06-2022	General Fund	SMHL Training	014128	101100	Staff Training & Development	896.00	Expense
Northumberland County Council	HOLMES FAMILY LAW	6517421	20-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	500.00	Expense
Northumberland County Council	HOLMES FAMILY LAW	6526781	23-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	250.00	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6508422	15-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,335.72	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6535121	27-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	250.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6535121	27-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	540.64	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6535121	27-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	125.36	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6535122	27-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	125.36	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6535122	27-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	810.96	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6535123	27-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	636.60	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6535123	27-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	260.52	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6535124	27-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	250.72	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	6542955	30-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,372.42	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6490205	07-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,293.50	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6490205	07-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,343.68	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6490205	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,451.98	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6490205	07-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,011.90	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6490206	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	621.66	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6490207	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	621.66	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6489106	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	621.66	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6489107	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	621.66	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6489108	07-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	266.43	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6490208	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	621.66	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6489109	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	621.66	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6489110	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	671.84	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6506117	13-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	51.22	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6506117	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	289.98	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6506119	13-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	347.56	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6506120	13-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	936.89	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6506120	13-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	669.82	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6506120	13-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	391.47	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6506120	13-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,601.55	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6506120	13-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,100.08	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6510297	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,174.00	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6510297	15-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,374.72	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6510297	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,807.92	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6510297	15-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	32,047.60	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6508004	15-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	621.66	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6508005	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	621.66	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6508277	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	353.26	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6508277	15-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	368.36	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6508277	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,213.76	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6508277	15-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,530.50	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6508006	15-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	671.84	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6521167	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,511.39	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6521166	20-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,006.33	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6525054	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	621.66	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6525055	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	621.66	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6525056	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	671.84	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6525057	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	671.84	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6527094	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	117.07	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6527094	22-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8.17	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6527094	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	432.93	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6527094	22-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	416.59	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6529207	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	671.84	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6529208	23-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,591.38	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6535330	27-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	621.66	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6537324	28-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,375.12	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6538152	28-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	637.47	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6538153	28-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	637.47	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6538154	28-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	294.67	Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	6538155	28-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	687.56	Expense
Northumberland County Council	HOME GROUP	6471523	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167007	Residential Care	1,793.31	Expense
Northumberland County Council	HOME GROUP	6471524	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167007	Residential Care	1,857.21	Expense
Northumberland County Council	HOME GROUP	6471525	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167007	Residential Care	1,793.31	Expense
Northumberland County Council	HOME GROUP	6471526	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167007	Residential Care	1,857.21	Expense
Northumberland County Council	HOME GROUP	6471527	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167007	Residential Care	1,857.21	Expense
Northumberland County Council	HOME GROUP	6471528	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167007	Residential Care	1,793.31	Expense
Northumberland County Council	HOME GROUP	6507335	14-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,282.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	6504270	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,450.50	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	6504271	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	972.25	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	6507331	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3,224.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HOME INSTEAD SENIOR CARE	6507332	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,051.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	6523439	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,454.00	Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	6536285	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	384.50	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6492314	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	769.14	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507305	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	561.92	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507307	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	769.60	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507308	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	777.56	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507309	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	958.44	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507310	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	556.87	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507311	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	953.28	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507312	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,273.64	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507314	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	808.08	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507315	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	808.08	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507316	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,077.44	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507317	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	808.08	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507318	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	808.08	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507319	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,316.28	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507320	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	816.12	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507321	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	958.44	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507322	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	508.71	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507324	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507325	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	702.40	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6507327	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6509965	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	634.92	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6509966	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	421.44	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6509967	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	842.08	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6509968	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,186.34	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6509969	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6509970	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	589.72	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6509971	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	70.24	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6509971	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,254.28	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6509972	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,498.88	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6521306	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.72	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6521307	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.72	Expense
Northumberland County Council	HOME IS WHERE THE HELP IS	6521308	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,196.44	Expense
Northumberland County Council	HOME OFFICE	300002826987398	17-06-2022	Finance	Fire Support Services	030200	145001	Data Lines	31,629.23	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	300002833713491	20-06-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	704.00	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	300002833713497	20-06-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	704.00	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	300002833713488	20-06-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	704.00	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	300002833713234	20-06-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	616.00	Expense
Northumberland County Council	HOMECARE PLUS LIMITED	300002833713494	20-06-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	616.00	Expense
Northumberland County Council	HOWARD SNAITH	6474106	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,892.72	Expense
Northumberland County Council	HOWARD SNAITH	6474146	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,267.40	Expense
Northumberland County Council	HOWARD SNAITH	6474161	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,570.67	Expense
Northumberland County Council	HOWARD SNAITH	6474107	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,952.00	Expense
Northumberland County Council	HOWARD SNAITH	6474147	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,137.25	Expense
Northumberland County Council	HOWARD SNAITH	6474159	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,087.50	Expense
Northumberland County Council	HOWARD SNAITH	6474124	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,807.25	Expense
Northumberland County Council	HOWARD SNAITH	6474109	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,204.89	Expense
Northumberland County Council	HOWARD SNAITH	6474140	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,849.59	Expense
Northumberland County Council	HOWARD SNAITH	6474123	10-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,409.20	Expense
Northumberland County Council	HOWARD SNAITH	6474108	10-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,930.00	Expense
Northumberland County Council	HOWDENS JOINERY	6514858	16-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	284.42	Expense
Northumberland County Council	HOWDENS JOINERY	6447550	17-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	311.18	Expense
Northumberland County Council	HOWDENS JOINERY	6471366	24-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,029.38	Expense
Northumberland County Council	HOWDENS JOINERY	6471364	24-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,084.87	Expense
Northumberland County Council	HOWDENS JOINERY	6471365	24-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,270.23	Expense
Northumberland County Council	HOWFORD QUARRY	300002828634746	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,788.80	Asset
Northumberland County Council	HOWFORD QUARRY	300002830660153	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	312.00	Asset
Northumberland County Council	HOWFORD QUARRY	300002830660153	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	229.60	Asset
Northumberland County Council	HOWFORD QUARRY	6505824	13-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,398.60	Asset
Northumberland County Council	HOWFORD QUARRY	6505799	13-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,164.96	Asset
Northumberland County Council	HOWFORD QUARRY	6505815	13-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.00	Asset
Northumberland County Council	HOWFORD QUARRY	6534179	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	645.15	Asset
Northumberland County Council	HOWFORD QUARRY	6534161	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,337.60	Asset
Northumberland County Council	HOWFORD QUARRY	6534161	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,506.40	Asset
Northumberland County Council	HOWFORD QUARRY	6534144	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,160.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HOWFORD QUARRY	6534113	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,240.00	Asset
Northumberland County Council	HOWFORD QUARRY	6534113	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,160.00	Asset
Northumberland County Council	HSL COMPLIANCE LTD	6472119	01-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	110001	Building Maintenance - Structural - Unplanned	416.52	Expense
Northumberland County Council	HSL COMPLIANCE LTD	6472120	10-06-2022	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	416.52	Expense
Northumberland County Council	HUMSHAUGH VILLAGE HALL	6525065	22-06-2022	General Fund	Electric Vehicle Charging	200225	111001	Electricity	1,163.20	Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	6493259	08-06-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	492.00	Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	6503969	10-06-2022	General Fund	NEAT Team West	217300	110001	Building Maintenance - Structural - Unplanned	492.00	Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	6503979	10-06-2022	General Fund	NEAT Team West	217300	110001	Building Maintenance - Structural - Unplanned	573.00	Expense
Northumberland County Council	HUTTON STONE CO LIMITED	6498508	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	HUW SANDERSON	6507122	13-06-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	313.08	Revenue
Northumberland County Council	HYPERKLEAN LIMITED	6288310	01-06-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,495.00	Expense
Northumberland County Council	ICL UK LTD	300002832583198	16-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	9,969.96	Expense
Northumberland County Council	ICL UK LTD	300002832583184	16-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	9,643.14	Expense
Northumberland County Council	ICL UK LTD	300002832583201	16-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	11,990.94	Expense
Northumberland County Council	ICL UK LTD	300002832583207	16-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	23,050.56	Expense
Northumberland County Council	ICL UK LTD	300002832583204	16-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	28,090.92	Expense
Northumberland County Council	ICL UK LTD	6517678	20-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	8,853.78	Expense
Northumberland County Council	ICL UK LTD	6517577	20-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	17,491.50	Expense
Northumberland County Council	ICL UK LTD	6517660	20-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	16,328.52	Expense
Northumberland County Council	ICL UK LTD	300002833713832	21-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	5,553.60	Expense
Northumberland County Council	ICL UK LTD	300002833713832	21-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	21,094.32	Expense
Northumberland County Council	ICL UK LTD	300002833713823	21-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	13,171.86	Expense
Northumberland County Council	ICL UK LTD	300002833713826	21-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	15,533.70	Expense
Northumberland County Council	ICL UK LTD	300002833713829	21-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	5,553.60	Expense
Northumberland County Council	ICL UK LTD	300002833713820	21-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	16,482.96	Expense
Northumberland County Council	ICL UK LTD	6529168	23-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	13,775.58	Expense
Northumberland County Council	ICL UK LTD	6529173	23-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	2,216.76	Expense
Northumberland County Council	ICL UK LTD	6529172	23-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	18,689.58	Expense
Northumberland County Council	ICL UK LTD	6529169	23-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	3,306.42	Expense
Northumberland County Council	ICL UK LTD	6529165	24-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	13,210.08	Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300002830307601	30-06-2022	General Fund	Corporate Services	012033	144005	Exam Fees	85.00	Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300002830307601	30-06-2022	General Fund	Corporate Services	012033	144005	Exam Fees	215.00	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	6289412	08-06-2022	General Fund	Development Services - Admin	240000	145003	Computer software	4,688.17	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002835050347	24-06-2022	General Fund	Parking Administration	207300	145003	Computer software	5,685.08	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002835050347	24-06-2022	General Fund	Parking Operational	207400	145002	Computer hardware	133.59	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002835050347	24-06-2022	General Fund	Parking Operational	207400	145002	Computer hardware	233.94	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002835050347	24-06-2022	General Fund	Parking Operational	207400	145003	Computer software	623.82	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002835050347	24-06-2022	General Fund	Parking Operational	207400	145003	Computer software	748.59	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002835050347	24-06-2022	General Fund	Parking Operational	207400	145003	Computer software	374.28	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	6490968	30-06-2022	General Fund	Parking Administration	207300	145003	Computer software	6,300.00	Expense
Northumberland County Council	INA FIRE CONSULTING LIMITED	300002834061190	29-06-2022	Finance	Surplus Properties	128004	144025	Professional Services	950.00	Expense
Northumberland County Council	INCLUSION NORTH CIC	6518558	17-06-2022	General Fund	Local Healthwatch	303053	167012	Block Contracts	7,420.00	Expense
Northumberland County Council	INFRASAFE UK LIMITED	6291562	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,012.52	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002820184950	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002825885449	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,834.56	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002825885446	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,084.45	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002823475833	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	911.40	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002821001444	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	500.70	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002820184953	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	403.29	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002829630646	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	717.75	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002826987412	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,268.15	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002826155094	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002826987419	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,176.20	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002826856696	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002826155097	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,283.75	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002826155091	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002826199932	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,517.14	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002826199936	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,076.62	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002832427847	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,266.67	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002832427853	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	486.08	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002826856670	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	939.57	Asset

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Northumberland County Council	INFRASAFE UK LIMITED	300002832427850	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	698.80	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002832427837	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002832427840	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6532972	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	503.88	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6532972	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	590.75	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6532972	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	104.26	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6532972	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	242.54	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6532972	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	62.38	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6521011	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6533001	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	147.44	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6533001	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	172.86	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6533001	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	30.51	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6533001	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	70.97	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6533001	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	18.25	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6532942	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	213.44	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6532942	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	250.24	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6532942	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	44.16	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6532942	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	102.74	Asset
Northumberland County Council	INFRASAFE UK LIMITED	6532942	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	26.42	Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	6510648	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	6527014	23-06-2022	General Fund	Morpeth Chantry	250390	118004	Hygiene Services	270.62	Expense
Northumberland County Council	INREHEARSAL LIMITED	300002822704363	06-06-2022	Total Cost Centre	Learning & OD	111001	101100	Staff Training & Development	15,000.00	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	300002568700799	10-06-2022		Infrastructure - Management	127300	145002	Computer hardware	341.85	Expense
Northumberland County Council	ISSAC LIMITED	6478383	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	632.16	Expense
Northumberland County Council	ISSAC LIMITED	6478383	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	210.72	Expense
Northumberland County Council	ISSAC LIMITED	6478384	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,100.24	Expense
Northumberland County Council	ISSAC LIMITED	6478385	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	572.72	Expense
Northumberland County Council	ISSAC LIMITED	6478401	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10,640.28	Expense
Northumberland County Council	ISSAC LIMITED	6478386	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,369.64	Expense
Northumberland County Council	ISSAC LIMITED	6478386	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,369.64	Expense
Northumberland County Council	ISSAC LIMITED	6478387	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	ISSAC LIMITED	6478388	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,196.44	Expense
Northumberland County Council	ISSAC LIMITED	6478389	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	702.40	Expense
Northumberland County Council	ISSAC LIMITED	6478390	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,196.24	Expense
Northumberland County Council	ISSAC LIMITED	6478391	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	421.44	Expense
Northumberland County Council	ISSAC LIMITED	6478392	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,336.40	Expense
Northumberland County Council	ISSAC LIMITED	6478393	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,603.60	Expense
Northumberland County Council	ISSAC LIMITED	6478394	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,196.44	Expense
Northumberland County Council	ISSAC LIMITED	6478395	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,154.88	Expense
Northumberland County Council	ISSAC LIMITED	6478396	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,316.28	Expense
Northumberland County Council	ISSAC LIMITED	6478397	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,196.44	Expense
Northumberland County Council	ISSAC LIMITED	6478398	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	776.72	Expense
Northumberland County Council	ISSAC LIMITED	6478399	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3,075.08	Expense
Northumberland County Council	ISSAC LIMITED	6478400	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	280.96	Expense
Northumberland County Council	ISSAC LIMITED	6478402	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	23,374.68	Expense
Northumberland County Council	ISSAC LIMITED	300002829988022	08-06-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	3,776.64	Expense
Northumberland County Council	ISSAC LIMITED	300002830307566	09-06-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	267.52	Expense
Northumberland County Council	ISSAC LIMITED	6502269	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,892.00	Expense
Northumberland County Council	ISSAC LIMITED	6502270	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,336.92	Expense
Northumberland County Council	ISSAC LIMITED	6502271	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,292.00	Expense
Northumberland County Council	ISSAC LIMITED	6502272	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,854.16	Expense
Northumberland County Council	ISSAC LIMITED	6502273	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	622.72	Expense
Northumberland County Council	ISSAC LIMITED	6502274	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,954.80	Expense
Northumberland County Council	ISSAC LIMITED	300002832162228	15-06-2022	Total Cost Centre	Out Of County Placements	016020	167004	Out Of County Residential Placements	14,793.60	Expense
Northumberland County Council	ISSAC LIMITED	6509952	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	927.08	Expense
Northumberland County Council	ISSAC LIMITED	6509953	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	876.32	Expense
Northumberland County Council	ISSAC LIMITED	6509954	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,077.44	Expense
Northumberland County Council	ISSAC LIMITED	6509955	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,059.72	Expense
Northumberland County Council	ISSAC LIMITED	6509956	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	316.08	Expense
Northumberland County Council	ISSAC LIMITED	6509957	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	978.44	Expense
Northumberland County Council	ISSAC LIMITED	6509958	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,684.18	Expense
Northumberland County Council	ISSAC LIMITED	6509959	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,777.66	Expense
Northumberland County Council	ISSAC LIMITED	6509960	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	25,468.80	Expense
Northumberland County Council	ISSAC LIMITED	6513170	16-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.38	Expense
Northumberland County Council	ISSAC LIMITED	6513170	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	71.46	Expense
Northumberland County Council	ISSAC LIMITED	6513171	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.06	Expense
Northumberland County Council	ISSAC LIMITED	6513172	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,892.00	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	ISSAC LIMITED	6510569	17-06-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	334.40	Expense
Northumberland County Council	ISSAC LIMITED	6521298	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	825.74	Expense
Northumberland County Council	ISSAC LIMITED	6521299	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	322.62	Expense
Northumberland County Council	ISSAC LIMITED	6521305	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	264.88	Expense
Northumberland County Council	ISSAC LIMITED	6523430	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	777.56	Expense
Northumberland County Council	ISSAC LIMITED	6523431	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,107.20	Expense
Northumberland County Council	ISSAC LIMITED	6523432	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	615.68	Expense
Northumberland County Council	ISSAC LIMITED	6523433	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	842.88	Expense
Northumberland County Council	ISSAC LIMITED	6523434	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,196.44	Expense
Northumberland County Council	ISSAC LIMITED	300002834361338	22-06-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	267.52	Expense
Northumberland County Council	ISSAC LIMITED	6528021	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,143.36	Expense
Northumberland County Council	ISSAC LIMITED	6528022	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	226.38	Expense
Northumberland County Council	ISSAC LIMITED	6528022	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	226.38	Expense
Northumberland County Council	ISSAC LIMITED	6528025	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	380.01	Expense
Northumberland County Council	ISSAC LIMITED	6528024	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	4,548.00	Expense
Northumberland County Council	ISSAC LIMITED	6528023	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	389.20	Expense
Northumberland County Council	ISSAC LIMITED	6532403	24-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	381.12	Expense
Northumberland County Council	ISSAC LIMITED	300002835902424	28-06-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	3,776.64	Expense
Northumberland County Council	ISSAC LIMITED	6538592	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	381.12	Expense
Northumberland County Council	ISSAC LIMITED	6538593	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	421.44	Expense
Northumberland County Council	ISSAC LIMITED	6538595	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	381.12	Expense
Northumberland County Council	ISSAC LIMITED	6538616	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10,640.28	Expense
Northumberland County Council	ISSAC LIMITED	6538597	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,346.33	Expense
Northumberland County Council	ISSAC LIMITED	6538597	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,346.33	Expense
Northumberland County Council	ISSAC LIMITED	6538598	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,196.44	Expense
Northumberland County Council	ISSAC LIMITED	6538599	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	632.16	Expense
Northumberland County Council	ISSAC LIMITED	6538599	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	210.72	Expense
Northumberland County Council	ISSAC LIMITED	6538600	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	320.36	Expense
Northumberland County Council	ISSAC LIMITED	6538601	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,111.44	Expense
Northumberland County Council	ISSAC LIMITED	6538602	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,456.76	Expense
Northumberland County Council	ISSAC LIMITED	6538603	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	572.72	Expense
Northumberland County Council	ISSAC LIMITED	6538604	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	280.96	Expense
Northumberland County Council	ISSAC LIMITED	6538605	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,665.12	Expense
Northumberland County Council	ISSAC LIMITED	6538606	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	776.72	Expense
Northumberland County Council	ISSAC LIMITED	6538607	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,316.28	Expense
Northumberland County Council	ISSAC LIMITED	6538608	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,154.88	Expense
Northumberland County Council	ISSAC LIMITED	6538609	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,196.44	Expense
Northumberland County Council	ISSAC LIMITED	6538610	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,603.60	Expense
Northumberland County Council	ISSAC LIMITED	6538611	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,336.40	Expense
Northumberland County Council	ISSAC LIMITED	6538612	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	421.44	Expense
Northumberland County Council	ISSAC LIMITED	6538613	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,196.24	Expense
Northumberland County Council	ISSAC LIMITED	6538614	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	702.40	Expense
Northumberland County Council	ISSAC LIMITED	6538615	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	ISSAC LIMITED	6538617	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	23,829.48	Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	300002823146536	10-06-2022	Total Cost Centre	Kyloe House School	017011	110003	Repair and Maintenance	540.00	Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	300002823146541	10-06-2022	Total Cost Centre	Kyloe House School	017011	110003	Repair and Maintenance	490.00	Expense
Northumberland County Council	ITL NORTH EAST LIMITED	300002834061279	24-06-2022		Legal	120001	194000	Legal Advice - External	2,291.74	Expense
Northumberland County Council	ITL NORTH EAST LIMITED	6505865	24-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	309.60	Expense
Northumberland County Council	ITL NORTH EAST LIMITED	6505844	30-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	352.80	Expense
Northumberland County Council	J AND F CABS	6482255	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,225.50	Expense
Northumberland County Council	J AND F CABS	6482311	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	931.00	Expense
Northumberland County Council	J O STRAUGHAN & COMPANY LIMITED	6510547	16-06-2022	General Fund	Winter Services	200380	167000	Private Contractors	6,048.00	Expense
Northumberland County Council	J O STRAUGHAN & COMPANY LIMITED	6510561	16-06-2022	General Fund	Winter Services	200380	167000	Private Contractors	2,550.00	Expense
Northumberland County Council	J O STRAUGHAN & COMPANY LIMITED	6510438	16-06-2022	General Fund	Winter Services	200380	167000	Private Contractors	400.00	Expense
Northumberland County Council	J O STRAUGHAN & COMPANY LIMITED	6510480	20-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	5,672.00	Expense
Northumberland County Council	J R SCOTT AND SON	300002826635219	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	714.00	Expense
Northumberland County Council	J S PARKER LTD	6488142	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,113.05	Expense
Northumberland County Council	J SMITH & SONS	300002826987309	01-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	50.00	Expense
Northumberland County Council	J SMITH & SONS	300002826987309	01-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	350.00	Expense
Northumberland County Council	J SMITH & SONS	300002826987309	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00	Asset
Northumberland County Council	J SMITH & SONS	300002828199592	01-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	230.00	Expense
Northumberland County Council	J SMITH & SONS	300002828199592	01-06-2022	General Fund	Emergency Incidents - South East	200425	167000	Private Contractors	520.00	Expense
Northumberland County Council	J SMITH & SONS	6503805	13-06-2022	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	280.00	Expense
Northumberland County Council	J SMITH & SONS	6503805	13-06-2022	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	400.00	Expense
Northumberland County Council	J SMITH & SONS	6503823	13-06-2022	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	750.00	Expense
Northumberland County Council	J SMITH & SONS	6503823	13-06-2022	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	140.00	Expense
Northumberland County Council	J SMITH & SONS	6503823	13-06-2022	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance	280.00	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	J SMITH & SONS	6517519	20-06-2022	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,050.00	Expense
Northumberland County Council	J T DOVE LIMITED	6287843	01-06-2022		Housing Voids	550135	140017	Consumable Materials	134.90	Expense
Northumberland County Council	J T DOVE LIMITED	6287843	01-06-2022		Housing Voids	550135	140017	Consumable Materials	203.04	Expense
Northumberland County Council	J T DOVE LIMITED	6369335	09-06-2022		Housing Voids	550135	140017	Consumable Materials	308.40	Expense
Northumberland County Council	J T DOVE LIMITED	6367691	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	586.88	Asset
Northumberland County Council	J T DOVE LIMITED	6514863	20-06-2022		Housing Voids	550135	140017	Consumable Materials	284.30	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	6514802	17-06-2022		Housing Maintenance	550130	140017	Consumable Materials	560.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	6514803	17-06-2022		Housing Maintenance	550130	140017	Consumable Materials	320.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	6524761	22-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,695.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6490964	08-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	576.00	Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6498596	09-06-2022		Capital Rewires	550160	140017	Consumable Materials	1,080.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6498597	09-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	260.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6498706	09-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	4,743.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6498707	09-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	16,735.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6514809	16-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	12,840.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6514819	17-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6528135	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	960.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6528136	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	448.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6528137	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	320.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6528138	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	256.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6528130	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	3,480.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6540620	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	840.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6540728	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,100.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	6540646	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	970.00	Expense
Northumberland County Council	J.T PRIVATE HIRE	300002829689203	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	JACKIE JAMES (INDEPENDANT CONSULTANT)	300002821001176	08-06-2022	Total Cost Centre	Client Relations	024006	144025	Professional Services	442.50	Expense
Northumberland County Council	JAKUB PALECZNY	300002829630499	08-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	193.13	Expense
Northumberland County Council	JAKUB PALECZNY	300002829630499	08-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	101.34	Expense
Northumberland County Council	JAKUB PALECZNY	300002829630499	08-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	338.87	Expense
Northumberland County Council	JAKUB PALECZNY	300002829630499	08-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	97.49	Expense
Northumberland County Council	JAKUB PALECZNY	300002829630499	08-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	87.99	Expense
Northumberland County Council	JAKUB PALECZNY	6537139	29-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	144.30	Expense
Northumberland County Council	JAKUB PALECZNY	6537139	29-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	390.59	Expense
Northumberland County Council	JAKUB PALECZNY	6537139	29-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	213.95	Expense
Northumberland County Council	JAKUB PALECZNY	6537139	29-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	84.65	Expense
Northumberland County Council	JAMES BRUFORD	300002828611031	01-06-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport	800.00	Expense
Northumberland County Council	JAMES BRUFORD	300002830658858	13-06-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport	800.00	Expense
Northumberland County Council	JAMES BRUFORD	300002834361449	22-06-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport	800.00	Expense
Northumberland County Council	JAMES BRUFORD	300002835419856	27-06-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport	800.00	Expense
Northumberland County Council	JAMES BURRELL LIMITED	300002823144333	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00	Asset
Northumberland County Council	JAMES BURRELL LIMITED	300002830520693	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	-298.08	Asset
Northumberland County Council	JAMES BURRELL LIMITED	6505848	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	543.08	Asset
Northumberland County Council	JAMES BURRELL LIMITED	300002830520685	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	298.08	Asset
Northumberland County Council	JAMES BURRELL LIMITED	6505857	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,330.10	Asset
Northumberland County Council	JAMES COOPER AND SON	6482185	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	JAMES COOPER AND SON	6482287	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6287894	06-06-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision	375.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6287894	06-06-2022	General Fund	SEN Other	014017	140002	Specialist Equipment for Service Provision	35.00	Expense
Northumberland County Council	JAMES LECKEY DESIGN LIMITED	6335709	10-06-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	689.00	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300002828775149	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,164.10	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300002828775153	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,089.80	Expense
Northumberland County Council	JAN HORWATH	300002832427859	15-06-2022	Total Cost Centre	Northumberland Safeguarding Children Committee	025001	144025	Professional Services	350.00	Expense
Northumberland County Council	JANE MCDERMOTT	6505761	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	360.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002830520299	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002830520299	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002830520303	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	355.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002830520303	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002830520306	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002830520306	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002830520311	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	620.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300002830520311	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6534106	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6534106	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6534134	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	620.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6534134	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6534155	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	190.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6534155	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	205.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6534155	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6534167	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	665.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6534167	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6534180	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	6534180	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	155.00	Asset
Northumberland County Council	JENNY BELL	6506101	13-06-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	254.72	Revenue
Northumberland County Council	JENNY MOLLOY	300002824461090	06-06-2022	Total Cost Centre	Northumberland Safeguarding Children Committee	025001	144025	Professional Services	1,000.00	Expense
Northumberland County Council	JETWASH NORTHEAST	6517667	20-06-2022	General Fund	Rothbury	200850	110003	Repair and Maintenance	364.60	Expense
Northumberland County Council	JETWASH NORTHEAST	300002835902254	28-06-2022	Finance	Lionheart Depot	295094	130001	Vehicle Repairs and maintenance	343.95	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6477169	09-06-2022	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	6477165	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,173.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6477170	09-06-2022	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	6477145	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,325.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	6477164	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,762.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300002831945532	14-06-2022	General Fund	Home to School Transport	204120	140002	Specialist Equipment for Service Provision	1,686.94	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300002833713777	21-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	JEWSON LTD	6288142	01-06-2022	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	49.55	Expense
Northumberland County Council	JEWSON LTD	6288142	01-06-2022	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	178.10	Expense
Northumberland County Council	JEWSON LTD	6288142	01-06-2022	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	93.20	Expense
Northumberland County Council	JEWSON LTD	6288142	01-06-2022	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	14.02	Expense
Northumberland County Council	JEWSON LTD	6288142	01-06-2022	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	107.88	Expense
Northumberland County Council	JEWSON LTD	6288142	01-06-2022	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	11.56	Expense
Northumberland County Council	JEWSON LTD	6291921	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	548.25	Asset
Northumberland County Council	JEWSON LTD	6291921	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	176.30	Asset
Northumberland County Council	JEWSON LTD	6291921	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	32.56	Asset
Northumberland County Council	JEWSON LTD	6291923	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	188.20	Asset
Northumberland County Council	JEWSON LTD	6291923	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	145.50	Asset
Northumberland County Council	JEWSON LTD	6291923	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	80.28	Asset
Northumberland County Council	JEWSON LTD	6288140	06-06-2022	General Fund	NEAT Team South East - Stakeford	217250	140000	Equipment	99.10	Expense
Northumberland County Council	JEWSON LTD	6288140	06-06-2022	General Fund	NEAT Team South East - Stakeford	217250	140000	Equipment	106.86	Expense
Northumberland County Council	JEWSON LTD	6288140	06-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	3.96	Expense
Northumberland County Council	JEWSON LTD	6288140	06-06-2022	General Fund	Public Conveniences South East	218020	140011	Cleaning Materials	15.24	Expense
Northumberland County Council	JEWSON LTD	6288140	06-06-2022	General Fund	Public Conveniences South East	218020	140011	Cleaning Materials	101.68	Expense
Northumberland County Council	JEWSON LTD	6288140	06-06-2022	General Fund	Public Conveniences South East	218020	140011	Cleaning Materials	39.20	Expense
Northumberland County Council	JEWSON LTD	6288188	06-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	534.30	Expense
Northumberland County Council	JEWSON LTD	6288191	06-06-2022	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	35.00	Expense
Northumberland County Council	JEWSON LTD	6288191	06-06-2022	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	84.81	Expense
Northumberland County Council	JEWSON LTD	6288191	06-06-2022	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	84.81	Expense
Northumberland County Council	JEWSON LTD	6288191	06-06-2022	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	83.72	Expense
Northumberland County Council	JEWSON LTD	300002821377475	06-06-2022	Finance	Foundry House - Running Costs	295098	118000	Building cleaning	3.74	Expense
Northumberland County Council	JEWSON LTD	300002821377475	06-06-2022	Finance	Foundry House - Running Costs	295098	118000	Building cleaning	20.62	Expense
Northumberland County Council	JEWSON LTD	300002821377475	06-06-2022	Finance	Foundry House - Running Costs	295098	118000	Building cleaning	14.47	Expense
Northumberland County Council	JEWSON LTD	300002821377475	06-06-2022	Finance	Foundry House - Running Costs	295098	118000	Building cleaning	54.58	Expense
Northumberland County Council	JEWSON LTD	300002821377475	06-06-2022	Finance	Foundry House - Running Costs	295098	118000	Building cleaning	74.56	Expense
Northumberland County Council	JEWSON LTD	300002821377475	06-06-2022	Finance	Foundry House - Running Costs	295098	118000	Building cleaning	25.20	Expense
Northumberland County Council	JEWSON LTD	300002821377475	06-06-2022	Finance	Foundry House - Running Costs	295098	118000	Building cleaning	41.88	Expense
Northumberland County Council	JEWSON LTD	300002821377475	06-06-2022	Finance	Foundry House - Running Costs	295098	118000	Building cleaning	41.88	Expense
Northumberland County Council	JEWSON LTD	300002821377475	06-06-2022	Finance	Foundry House - Running Costs	295098	118000	Building cleaning	8.90	Expense
Northumberland County Council	JEWSON LTD	300002821377478	06-06-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	18.70	Expense
Northumberland County Council	JEWSON LTD	300002821377478	06-06-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	18.70	Expense
Northumberland County Council	JEWSON LTD	300002821377478	06-06-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	18.70	Expense
Northumberland County Council	JEWSON LTD	300002821377478	06-06-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	13.26	Expense
Northumberland County Council	JEWSON LTD	300002821377478	06-06-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	31.88	Expense
Northumberland County Council	JEWSON LTD	300002821377478	06-06-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	46.30	Expense
Northumberland County Council	JEWSON LTD	300002821377478	06-06-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	42.60	Expense
Northumberland County Council	JEWSON LTD	300002821377478	06-06-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	144.70	Expense
Northumberland County Council	JEWSON LTD	300002821377478	06-06-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	22.60	Expense
Northumberland County Council	JEWSON LTD	300002821377478	06-06-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	22.60	Expense
Northumberland County Council	JEWSON LTD	300002821377478	06-06-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	73.40	Expense
Northumberland County Council	JEWSON LTD	300002821377478	06-06-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	91.80	Expense
Northumberland County Council	JEWSON LTD	300002821377478	06-06-2022	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	91.80	Expense
Northumberland County Council	JEWSON LTD	300002821377507	06-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	660.04	Expense
Northumberland County Council	JEWSON LTD	300002821377513	06-06-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	267.00	Expense
Northumberland County Council	JEWSON LTD	300002821377513	06-06-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	70.16	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	56.78	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	74.15	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	15.27	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	40.95	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	65.14	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	214.42	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	186.50	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	613.20	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	269.32	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	45.38	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	136.94	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Construction	200300	140016	Highways Materials	164.48	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Construction	200300	140016	Highways Materials	348.28	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Construction	200300	140016	Highways Materials	112.00	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Construction	200300	140016	Highways Materials	377.57	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Construction	200300	140017	Consumable Materials	257.94	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Construction	200300	140017	Consumable Materials	144.83	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Construction	200300	140017	Consumable Materials	7.61	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	15.24	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	82.39	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	197.89	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	80.56	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	80.52	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	51.02	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Rechargable Construction - West	200440	000000	Budget Load	2,080.00	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	540.13	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	275.68	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	Total Cost Centre	Design	202150	000000	Budget Load	575.28	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022	General Fund	NEAT Team West	217300	142001	Protective Clothing	60.86	Expense
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	51.02	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	238.99	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,732.70	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,872.47	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	336.47	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,669.97	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	98.50	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	167.44	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,467.77	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,177.68	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	437.37	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	228.17	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,144.72	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.40	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	237.06	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	25.00	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	331.61	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	556.76	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	212.10	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	59.64	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,393.50	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	79.90	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	234.02	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,669.11	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,124.52	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	251.75	Asset
Northumberland County Council	JEWSON LTD	300002825878711	06-06-2022		Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	JEWSON LTD	6368711	07-06-2022	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing	35.00	Expense
Northumberland County Council	JEWSON LTD	6368711	07-06-2022	General Fund	Public Conveniences Northern	218010	110003	Repair and Maintenance	173.40	Expense
Northumberland County Council	JEWSON LTD	6368711	07-06-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	45.72	Expense
Northumberland County Council	JEWSON LTD	6368711	07-06-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	40.68	Expense
Northumberland County Council	JEWSON LTD	6368678	07-06-2022	Finance	McDonald House - Berwick	295082	118000	Building cleaning	28.94	Expense
Northumberland County Council	JEWSON LTD	6368678	07-06-2022	Finance	McDonald House - Berwick	295082	118000	Building cleaning	74.75	Expense
Northumberland County Council	JEWSON LTD	6368678	07-06-2022	Finance	McDonald House - Berwick	295082	118000	Building cleaning	55.84	Expense
Northumberland County Council	JEWSON LTD	6368678	07-06-2022	Finance	McDonald House - Berwick	295082	118000	Building cleaning	137.06	Expense
Northumberland County Council	JEWSON LTD	6368741	08-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	1,008.00	Expense
Northumberland County Council	JEWSON LTD	6368676	08-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	534.30	Expense
Northumberland County Council	JEWSON LTD	6368709	08-06-2022	General Fund	Public Conveniences Western	218030	140011	Cleaning Materials	372.80	Expense
Northumberland County Council	JEWSON LTD	6368771	08-06-2022	General Fund	NEAT Team South East - Stakeford	217250	140000	Equipment	178.10	Expense
Northumberland County Council	JEWSON LTD	6368771	08-06-2022	General Fund	Ashington Partnership TC Contribution	217260	140000	Equipment	198.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	6368771	08-06-2022	General Fund	Ashington NEAT Core Service	217270	140000	Equipment	434.20	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	27.80	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	31.36	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	28.27	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	28.27	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	41.86	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	46.06	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	35.00	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	35.00	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	31.36	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	41.86	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	46.06	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	27.80	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	16.43	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	16.43	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	12.95	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	12.95	Expense
Northumberland County Council	JEWSON LTD	6265810	09-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142000	Clothing / Uniform	12.95	Expense
Northumberland County Council	JEWSON LTD	6368737	09-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	24.95	Expense
Northumberland County Council	JEWSON LTD	6368737	09-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	53.90	Expense
Northumberland County Council	JEWSON LTD	6368737	09-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	26.95	Expense
Northumberland County Council	JEWSON LTD	6368737	09-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	26.95	Expense
Northumberland County Council	JEWSON LTD	6368737	09-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	63.80	Expense
Northumberland County Council	JEWSON LTD	6368737	09-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	31.90	Expense
Northumberland County Council	JEWSON LTD	6368737	09-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	15.95	Expense
Northumberland County Council	JEWSON LTD	6368737	09-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	16.90	Expense
Northumberland County Council	JEWSON LTD	6368737	09-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	33.80	Expense
Northumberland County Council	JEWSON LTD	6368737	09-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	8.45	Expense
Northumberland County Council	JEWSON LTD	6368763	09-06-2022	Finance	Cramlington Hareside First School - Cleaning	272529	118000	Building cleaning	7.40	Expense
Northumberland County Council	JEWSON LTD	6368763	09-06-2022	Finance	Cramlington Hareside First School - Cleaning	272529	118000	Building cleaning	5.61	Expense
Northumberland County Council	JEWSON LTD	6368763	09-06-2022	Finance	Cramlington Hareside First School - Cleaning	272529	118000	Building cleaning	5.61	Expense
Northumberland County Council	JEWSON LTD	6368763	09-06-2022	Finance	Cramlington Hareside First School - Cleaning	272529	118000	Building cleaning	20.70	Expense
Northumberland County Council	JEWSON LTD	6368763	09-06-2022	Finance	Cramlington Hareside First School - Cleaning	272529	118000	Building cleaning	34.64	Expense
Northumberland County Council	JEWSON LTD	6368763	09-06-2022	Finance	Cramlington Hareside First School - Cleaning	272529	118000	Building cleaning	15.94	Expense
Northumberland County Council	JEWSON LTD	6368763	09-06-2022	Finance	Cramlington Hareside First School - Cleaning	272529	118000	Building cleaning	57.88	Expense
Northumberland County Council	JEWSON LTD	6368763	09-06-2022	Finance	Cramlington Hareside First School - Cleaning	272529	118000	Building cleaning	39.88	Expense
Northumberland County Council	JEWSON LTD	6368763	09-06-2022	Finance	Cramlington Hareside First School - Cleaning	272529	118000	Building cleaning	28.98	Expense
Northumberland County Council	JEWSON LTD	6368763	09-06-2022	Finance	Cramlington Hareside First School - Cleaning	272529	118000	Building cleaning	50.84	Expense
Northumberland County Council	JEWSON LTD	6368786	10-06-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	396.40	Expense
Northumberland County Council	JEWSON LTD	6368786	10-06-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	310.00	Expense
Northumberland County Council	JEWSON LTD	6368786	10-06-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	22.60	Expense
Northumberland County Council	JEWSON LTD	6368786	10-06-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	8.72	Expense
Northumberland County Council	JEWSON LTD	6368786	10-06-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	128.88	Expense
Northumberland County Council	JEWSON LTD	6368786	10-06-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	218.32	Expense
Northumberland County Council	JEWSON LTD	6369347	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	376.40	Asset
Northumberland County Council	JEWSON LTD	6369347	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	211.80	Asset
Northumberland County Council	JEWSON LTD	6369347	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	425.34	Asset
Northumberland County Council	JEWSON LTD	6369348	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	548.25	Asset
Northumberland County Council	JEWSON LTD	6369348	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	223.44	Asset
Northumberland County Council	JEWSON LTD	6369348	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	41.94	Asset
Northumberland County Council	JEWSON LTD	6369348	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	27.60	Asset
Northumberland County Council	JEWSON LTD	6369348	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	313.60	Asset
Northumberland County Council	JEWSON LTD	6369348	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	50.00	Asset
Northumberland County Council	JEWSON LTD	6369348	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	28.30	Asset
Northumberland County Council	JEWSON LTD	6369346	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	320.00	Asset
Northumberland County Council	JEWSON LTD	6374205	14-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	8.50	Expense
Northumberland County Council	JEWSON LTD	6374205	14-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	39.90	Expense
Northumberland County Council	JEWSON LTD	6374205	14-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	19.95	Expense
Northumberland County Council	JEWSON LTD	6374205	14-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	79.80	Expense
Northumberland County Council	JEWSON LTD	6374205	14-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	19.95	Expense
Northumberland County Council	JEWSON LTD	6374205	14-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	24.12	Expense
Northumberland County Council	JEWSON LTD	6374205	14-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	36.18	Expense
Northumberland County Council	JEWSON LTD	6374205	14-06-2022	Total Cost Centre	Laboratory	202200	142000	Clothing / Uniform	24.12	Expense
Northumberland County Council	JEWSON LTD	6374189	14-06-2022	General Fund	Waste Haulage	225150	140000	Equipment	30.00	Expense
Northumberland County Council	JEWSON LTD	6374189	14-06-2022	General Fund	Waste Haulage	225150	140000	Equipment	530.00	Expense
Northumberland County Council	JEWSON LTD	6450235	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	87.30	Asset
Northumberland County Council	JEWSON LTD	6450235	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	24.42	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	6450235	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	313.32	Asset
Northumberland County Council	JEWSON LTD	6450234	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	219.18	Asset
Northumberland County Council	JEWSON LTD	6450234	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	548.25	Asset
Northumberland County Council	JEWSON LTD	6374177	15-06-2022	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	178.10	Expense
Northumberland County Council	JEWSON LTD	6374177	15-06-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	448.50	Expense
Northumberland County Council	JEWSON LTD	6374177	15-06-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	179.80	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	566.70	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	107.18	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	143.00	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	71.38	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	307.13	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	216.66	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	143.70	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	98.45	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	419.58	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	337.98	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	63.90	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	80.40	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Construction	200300	140016	Highways Materials	566.48	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Construction	200300	140016	Highways Materials	545.35	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Construction	200300	140016	Highways Materials	349.25	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Construction	200300	140016	Highways Materials	414.01	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Construction	200300	140017	Consumable Materials	53.53	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Construction	200300	140017	Consumable Materials	86.36	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Construction	200300	140017	Consumable Materials	364.80	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	228.84	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	153.05	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	67.10	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	107.36	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	102.03	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	107.36	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	87.84	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	A69 NPLG	200550	140016	Highways Materials	368.90	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	112.68	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	122.94	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	NEAT Team West	217300	140000	Equipment	151.88	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	NEAT Team West	217300	142001	Protective Clothing	42.61	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	NEAT Central	217400	140000	Equipment	1,164.30	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	General Fund	NEAT Central	217400	142001	Protective Clothing	35.00	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	420.00	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	70.83	Expense
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	214.00	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	580.68	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	153.05	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	59.40	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,367.33	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	381.65	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	117.84	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	40.88	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	137.99	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	270.59	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	270.59	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,708.98	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	863.88	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	349.00	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	764.23	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,648.99	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,463.02	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	311.00	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,453.53	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	63.77	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,097.54	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	818.92	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	357.76	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,368.93	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.40	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	127.54	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	141.57	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	39.86	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,598.00	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,551.54	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,262.56	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	30.00	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	331.17	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,577.36	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	19,934.77	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	22.24	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	187.00	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	315.73	Asset
Northumberland County Council	JEWSON LTD	300002832497143	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,662.50	Asset
Northumberland County Council	JEWSON LTD	6374212	16-06-2022	General Fund	NEAT Team South East - Stakeford	217250	140000	Equipment	96.46	Expense
Northumberland County Council	JEWSON LTD	6374212	16-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	74.10	Expense
Northumberland County Council	JEWSON LTD	6374212	16-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	74.10	Expense
Northumberland County Council	JEWSON LTD	6374212	16-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	74.10	Expense
Northumberland County Council	JEWSON LTD	6374212	16-06-2022	General Fund	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	22.23	Expense
Northumberland County Council	JEWSON LTD	6384129	17-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	800.00	Expense
Northumberland County Council	JEWSON LTD	6384129	17-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins	420.00	Expense
Northumberland County Council	JEWSON LTD	6384106	17-06-2022	General Fund	Adaptation and Repairs	300221	140003	Tools	318.00	Expense
Northumberland County Council	JEWSON LTD	6384118	17-06-2022	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	99.10	Expense
Northumberland County Council	JEWSON LTD	6384118	17-06-2022	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	89.05	Expense
Northumberland County Council	JEWSON LTD	6384118	17-06-2022	General Fund	Blyth NEAT Core Service	217220	142001	Protective Clothing	35.00	Expense
Northumberland County Council	JEWSON LTD	6384118	17-06-2022	General Fund	Public Conveniences South East	218020	140011	Cleaning Materials	80.15	Expense
Northumberland County Council	JEWSON LTD	6393488	20-06-2022	Total Cost Centre	Plessey Woods	203220	119000	Grounds Maintenance	233.64	Expense
Northumberland County Council	JEWSON LTD	6393488	20-06-2022	Total Cost Centre	Druridge	203230	119000	Grounds Maintenance	233.64	Expense
Northumberland County Council	JEWSON LTD	6393496	20-06-2022	General Fund	Public Conveniences Northern	218010	110003	Repair and Maintenance	399.50	Expense
Northumberland County Council	JEWSON LTD	6393489	20-06-2022	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	26.58	Expense
Northumberland County Council	JEWSON LTD	6393489	20-06-2022	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	148.50	Expense
Northumberland County Council	JEWSON LTD	6393489	20-06-2022	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	148.50	Expense
Northumberland County Council	JEWSON LTD	6393489	20-06-2022	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	148.50	Expense
Northumberland County Council	JEWSON LTD	6446738	22-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	637.95	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	25.40	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	290.00	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	258.83	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	156.12	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	560.42	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	351.10	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	45.46	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	224.99	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	407.19	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	621.24	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	642.46	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	37.86	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Construction	200300	140016	Highways Materials	321.13	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Construction	200300	140016	Highways Materials	369.84	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Construction	200300	140016	Highways Materials	302.93	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Construction	200300	140016	Highways Materials	406.88	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Construction	200300	140017	Consumable Materials	378.08	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Construction	200300	140017	Consumable Materials	571.68	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Construction	200300	140017	Consumable Materials	70.13	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	297.50	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	5,440.30	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	112.47	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	A69 NPLG	200550	140016	Highways Materials	417.25	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	A69 NPLG	200550	140016	Highways Materials	410.31	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	232.16	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	635.50	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	371.22	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	263.99	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	223.99	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	General Fund	NEAT Team West	217300	140000	Equipment	170.00	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	82.98	Expense
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	992.00	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,514.54	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,205.71	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	481.00	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,900.50	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	895.00	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,850.00	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	642.65	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	838.10	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	693.83	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	211.35	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	969.00	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	297.54	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	13.50	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	66.20	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,838.38	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,454.67	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	150.64	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	189.51	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	394.49	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	930.49	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,058.29	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	12,679.96	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,547.50	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	267.83	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	397.54	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	801.13	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	13,972.39	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	156.28	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	47.95	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,256.03	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	314.77	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	274.22	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	745.75	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	17,325.09	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	575.00	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,955.00	Asset
Northumberland County Council	JEWSON LTD	300002833916906	22-06-2022		Sundry Debtors	990330	500104	AR Migration Suspense	78.26	Expense
Northumberland County Council	JEWSON LTD	6471344	23-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	391.65	Asset
Northumberland County Council	JEWSON LTD	6471344	23-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	69.90	Asset
Northumberland County Council	JEWSON LTD	6471344	23-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	19.90	Asset
Northumberland County Council	JEWSON LTD	6471344	23-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	75.00	Asset
Northumberland County Council	JEWSON LTD	6472095	24-06-2022	General Fund	Public Conveniences Western	218030	140011	Cleaning Materials	280.00	Expense
Northumberland County Council	JEWSON LTD	6472102	24-06-2022	General Fund	Public Conveniences Western	218030	140011	Cleaning Materials	223.68	Expense
Northumberland County Council	JEWSON LTD	6472102	24-06-2022	General Fund	Public Conveniences Western	218030	140011	Cleaning Materials	299.00	Expense
Northumberland County Council	JEWSON LTD	6472102	24-06-2022	General Fund	Public Conveniences Western	218030	140011	Cleaning Materials	69.36	Expense
Northumberland County Council	JEWSON LTD	6472111	24-06-2022	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	15.00	Expense
Northumberland County Council	JEWSON LTD	6472111	24-06-2022	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	114.00	Expense
Northumberland County Council	JEWSON LTD	6472111	24-06-2022	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	7.00	Expense
Northumberland County Council	JEWSON LTD	6472111	24-06-2022	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	17.00	Expense
Northumberland County Council	JEWSON LTD	6472111	24-06-2022	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment	131.99	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	742.80	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	165.66	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	155.97	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	27.80	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	406.19	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	37.88	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	89.28	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	762.64	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	161.96	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	335.09	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Construction	200300	140016	Highways Materials	218.16	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Construction	200300	140016	Highways Materials	295.41	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Construction	200300	140016	Highways Materials	361.12	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Construction	200300	140016	Highways Materials	709.63	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Construction	200300	140016	Highways Materials	192.60	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Construction	200300	140016	Highways Materials	236.41	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Construction	200300	140017	Consumable Materials	17.60	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Construction	200300	140017	Consumable Materials	149.75	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Construction	200300	140017	Consumable Materials	463.54	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	59.09	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	A69 NPLG	200550	140016	Highways Materials	1,019.79	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	1,054.61	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	225.02	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	274.74	Expense
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,655.00	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	51.02	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,368.49	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	798.04	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,209.50	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	11.50	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	479.34	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	365.20	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	382.70	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	202.80	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	143.60	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	365.12	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	374.10	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	451.91	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	948.45	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	795.00	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,142.60	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	40.80	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	98.38	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,007.42	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	810.41	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9.90	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	12.60	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	558.62	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	255.08	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	229.57	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	641.03	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	500.80	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,999.90	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	869.77	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,165.68	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	192.65	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	489.54	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	402.27	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	27.20	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,367.26	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	114.48	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,610.10	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,662.16	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	10,542.66	Asset
Northumberland County Council	JEWSON LTD	300002833916989	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00	Asset
Northumberland County Council	JEWSON LTD	6503882	27-06-2022	Finance	The Lindisfarne Centre	295095	118000	Building cleaning	31.88	Expense
Northumberland County Council	JEWSON LTD	6503882	27-06-2022	Finance	The Lindisfarne Centre	295095	118000	Building cleaning	9.26	Expense
Northumberland County Council	JEWSON LTD	6503882	27-06-2022	Finance	The Lindisfarne Centre	295095	118000	Building cleaning	44.04	Expense
Northumberland County Council	JEWSON LTD	6503882	27-06-2022	Finance	The Lindisfarne Centre	295095	118000	Building cleaning	59.80	Expense
Northumberland County Council	JEWSON LTD	6503882	27-06-2022	Finance	The Lindisfarne Centre	295095	118000	Building cleaning	74.56	Expense
Northumberland County Council	JEWSON LTD	6503882	27-06-2022	Finance	The Lindisfarne Centre	295095	118000	Building cleaning	27.92	Expense
Northumberland County Council	JEWSON LTD	6503882	27-06-2022	Finance	The Lindisfarne Centre	295095	118000	Building cleaning	13.62	Expense
Northumberland County Council	JEWSON LTD	6503801	27-06-2022	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	39.50	Expense
Northumberland County Council	JEWSON LTD	6503801	27-06-2022	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	52.00	Expense
Northumberland County Council	JEWSON LTD	6503801	27-06-2022	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	75.00	Expense
Northumberland County Council	JEWSON LTD	6503801	27-06-2022	Local Services	Berwick - Waste Collection Services	225300	142001	Protective Clothing	152.20	Expense
Northumberland County Council	JEWSON LTD	6503837	27-06-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	29.36	Expense
Northumberland County Council	JEWSON LTD	6503837	27-06-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	27.24	Expense
Northumberland County Council	JEWSON LTD	6503837	27-06-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	149.50	Expense
Northumberland County Council	JEWSON LTD	6503837	27-06-2022	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	46.60	Expense
Northumberland County Council	JEWSON LTD	6503855	27-06-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	480.00	Expense
Northumberland County Council	JEWSON LTD	6503855	27-06-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	55.08	Expense
Northumberland County Council	JEWSON LTD	6503855	27-06-2022	Local Services	Alnwick Depot - Waste Collection Services	225200	142001	Protective Clothing	55.08	Expense
Northumberland County Council	JEWSON LTD	6514780	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	179.95	Asset
Northumberland County Council	JEWSON LTD	6514780	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	548.25	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	6514780	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	211.56	Asset
Northumberland County Council	JEWSON LTD	6514780	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	186.20	Asset
Northumberland County Council	JEWSON LTD	6514780	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	40.14	Asset
Northumberland County Council	JEWSON LTD	6503799	28-06-2022	General Fund	Cemetery Services South East	219200	142001	Protective Clothing	21.00	Expense
Northumberland County Council	JEWSON LTD	6503799	28-06-2022	General Fund	Cemetery Services South East	219200	142001	Protective Clothing	15.90	Expense
Northumberland County Council	JEWSON LTD	6503799	28-06-2022	General Fund	Cemetery Services South East	219200	142001	Protective Clothing	15.90	Expense
Northumberland County Council	JEWSON LTD	6503799	28-06-2022	General Fund	Cemetery Services South East	219200	142001	Protective Clothing	15.48	Expense
Northumberland County Council	JEWSON LTD	6503799	28-06-2022	General Fund	Cemetery Services South East	219200	142001	Protective Clothing	37.80	Expense
Northumberland County Council	JEWSON LTD	6503799	28-06-2022	General Fund	Cemetery Services South East	219200	142001	Protective Clothing	37.80	Expense
Northumberland County Council	JEWSON LTD	6503799	28-06-2022	General Fund	Cemetery Services South East	219200	142001	Protective Clothing	18.90	Expense
Northumberland County Council	JEWSON LTD	6503799	28-06-2022	General Fund	Cemetery Services South East	219200	142001	Protective Clothing	35.00	Expense
Northumberland County Council	JEWSON LTD	6503799	28-06-2022	General Fund	Crematorium	219201	144019	Cremation and Burial Fees	18.90	Expense
Northumberland County Council	JEWSON LTD	6503799	28-06-2022	General Fund	Crematorium	219201	144019	Cremation and Burial Fees	37.80	Expense
Northumberland County Council	JEWSON LTD	6514843	29-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	3,820.02	Expense
Northumberland County Council	JEWSON LTD	6540676	30-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	5,343.14	Expense
Northumberland County Council	JGS CONSULTING LIMITED	300002826199531	10-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	5,268.00	Expense
Northumberland County Council	JIM MURDOCH (SOCIAL WORKER)	300002823138665	10-06-2022	Total Cost Centre	Client Relations	024006	144025	Professional Services	630.00	Expense
Northumberland County Council	JIRAFFE	6532939	27-06-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	2,942.00	Expense
Northumberland County Council	JOANNE GREENER (CHILDMINDER)	6536475	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	501.30	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002828611040	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	590.35	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002828611034	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	541.12	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002828611037	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	346.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002828611043	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	565.59	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372991	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	73.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372991	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	15.82	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372991	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	143.39	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372991	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	64.23	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372991	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	100.01	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372991	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	66.59	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372992	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	61.78	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372992	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	13.30	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372992	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	120.53	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372992	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	53.98	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372992	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	84.06	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372992	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	55.97	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372965	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	51.38	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372965	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	11.06	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372965	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	100.24	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372965	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	44.90	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372965	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	69.92	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372965	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	46.55	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6291610	06-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	628.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372967	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	7.19	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372967	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	30.02	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372967	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	9.46	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372967	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	37.83	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372967	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	444.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372967	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	38.43	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372967	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	48.47	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372984	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	4.53	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372984	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	18.91	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372984	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	5.96	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372984	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	23.84	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372984	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372984	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	24.21	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372984	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	30.53	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372986	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	16.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372986	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	70.18	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372986	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	22.11	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372986	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	88.44	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372986	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,039.34	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372986	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	89.83	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372986	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	113.30	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372959	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	16.87	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372959	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	70.47	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372959	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	22.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372959	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	88.80	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOBLING PURSER LIMITED	6372959	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,043.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372959	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.19	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372959	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	113.75	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6370812	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	567.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002819406855	06-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	688.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372982	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	4.68	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372982	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	19.55	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372982	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	6.16	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372982	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	24.63	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372982	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	289.46	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372982	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	25.02	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372982	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	31.55	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372974	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	7.30	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372974	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	30.49	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372974	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	9.61	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372974	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	38.43	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372974	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	451.56	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372974	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	39.03	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372974	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	49.23	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372996	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	16.87	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372996	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	70.47	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372996	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	22.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372996	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	88.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372996	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,043.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372996	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.19	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372996	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	113.75	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372966	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	16.96	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372966	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	70.82	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372966	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	22.31	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372966	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	89.24	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372966	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,048.67	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372966	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.64	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372966	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	114.32	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372983	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	16.97	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372983	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	70.89	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372983	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	22.33	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372983	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	89.33	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372983	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,049.72	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372983	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.73	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372983	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	114.43	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002824668744	06-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	269.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002821001286	06-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	606.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372962	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	4.81	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372962	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	37.05	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372962	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	18.13	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372962	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	272.75	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372962	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	24.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372976	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	5.23	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372976	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	40.28	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372976	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	19.71	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372976	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	296.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372976	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	26.38	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372988	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	3.91	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372988	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	30.09	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372988	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	14.72	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372988	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	221.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372988	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	19.71	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002824668810	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	484.16	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372961	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	19.56	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372961	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	150.51	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372961	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	73.63	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372961	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,107.82	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372961	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	98.56	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372998	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	19.59	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372998	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	150.80	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372998	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	73.78	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372998	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.03	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOBLING PURSER LIMITED	6372998	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	98.76	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372969	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	19.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372969	06-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	150.06	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6372969	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	73.41	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372969	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,104.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6372969	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	98.27	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002821001438	06-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	607.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002824668764	06-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	413.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002821001441	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,051.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825598809	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825598675	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	707.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825598806	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	339.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002821001447	06-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	176.63	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002821001447	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	541.12	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002828330513	08-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	523.74	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825590401	08-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	4.76	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825590401	08-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	15.33	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825590401	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	385.58	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002824668740	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002829630649	08-06-2022	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	-176.63	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002829630649	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	-541.12	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002821965250	09-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	308.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002821965223	09-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	754.50	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825590663	09-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	21.15	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825590663	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	466.67	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825590663	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	83.28	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825590660	09-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	17.22	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825590660	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	380.04	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825590660	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	67.82	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825590606	09-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	53.85	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825590606	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,188.45	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825590606	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	212.10	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825590592	09-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	53.96	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825590592	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,190.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825590592	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	212.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825590586	09-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	53.69	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825590586	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,184.92	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825590586	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	211.47	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002824668733	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	457.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002824668779	09-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	386.54	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002822487445	09-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	306.46	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002822487423	09-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	534.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002830239162	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	273.36	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729126	10-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	8.69	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825729126	10-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	73.49	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825729126	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	99.31	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729126	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	59.37	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729126	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	36.75	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729113	10-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	16.47	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825729113	10-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	139.30	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825729113	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	188.23	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729113	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	112.53	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729113	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	69.67	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729105	10-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	13.05	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825729105	10-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	110.42	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825729105	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	149.21	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729105	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	89.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729105	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	55.22	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002823144481	10-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	312.62	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002823144495	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	817.36	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002823144464	10-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	1,014.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002824668721	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	379.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729232	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	251.13	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729232	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	282.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729232	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	423.98	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729227	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	89.25	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729227	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	100.46	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOBLING PURSER LIMITED	300002825729227	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	150.67	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729009	10-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	27.55	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825729009	10-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	233.01	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825729009	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	314.87	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729009	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	188.24	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825729009	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	116.53	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002824133307	10-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	40.04	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002824133307	10-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	935.66	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002826183825	10-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	463.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002830239583	10-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	77.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002830239583	10-06-2022	General Fund	Maintenance - South East	200220	140016	Highways Materials	77.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002830239583	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	77.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002830239583	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	77.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002830239178	13-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	348.16	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002830239203	13-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	381.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446760	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	455.01	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446760	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	66.97	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446778	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	364.50	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446778	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	53.65	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002831945733	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	372.96	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002824133304	15-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	293.76	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002828330571	16-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	348.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002831945730	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	442.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002831945709	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	367.04	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446784	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	326.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446784	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	48.04	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446770	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	250.08	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446770	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	36.81	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002824133336	16-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	297.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002824133339	16-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	583.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002830239342	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	361.44	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002830239200	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	504.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825590386	17-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	67.62	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825590386	17-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	218.01	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825590386	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,483.01	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825590470	17-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	53.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825590470	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,180.21	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825590470	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.63	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002831945705	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	371.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002831945739	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	658.08	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446768	17-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	51.73	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6446768	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	253.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446768	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	255.03	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446780	17-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	30.42	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6446780	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	149.19	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446780	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	149.97	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825590283	17-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	294.52	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002825590289	17-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	794.88	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002831945715	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	294.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002831945742	17-06-2022	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	720.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6446761	17-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	53.35	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6446761	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	261.64	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446761	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	263.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446779	17-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	42.87	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6446779	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446779	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	211.36	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002825885675	17-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	298.96	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002831945736	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	653.76	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446775	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	115.32	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446775	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	312.68	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446794	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	162.85	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446794	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	441.55	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446792	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	104.42	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6446792	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	283.11	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002830239374	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	696.15	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002830239367	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	540.42	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002830239206	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	577.44	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOBLING PURSER LIMITED	300002830239349	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	577.44	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498533	22-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	25.12	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498533	22-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	24.37	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498533	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	150.34	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498533	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	117.77	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498533	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	149.08	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498533	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	63.95	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498562	22-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	19.03	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498562	22-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	18.47	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498562	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	113.93	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498562	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	89.24	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498562	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	112.97	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498562	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	48.46	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498561	22-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	25.28	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498561	22-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	24.53	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498561	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	151.31	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498561	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	118.53	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498561	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	150.04	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498561	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	64.36	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002826199918	22-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	978.86	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002826199918	22-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	297.48	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002830239411	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	634.23	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002830239189	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6526908	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	296.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6526823	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	304.88	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6526909	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	368.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6526863	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	297.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6526824	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	259.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6526864	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	361.44	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498546	23-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	18.27	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498546	23-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	17.73	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498546	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	109.39	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498546	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	85.68	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498546	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	108.46	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498546	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	46.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498531	23-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	29.54	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498531	23-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	28.67	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498531	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	176.87	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498531	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	138.54	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498531	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	175.36	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498531	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	75.22	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498559	23-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	21.16	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498559	23-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	20.53	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498559	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	126.64	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498559	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	99.20	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498559	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	125.57	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498559	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	53.86	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6517590	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	682.77	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002826987228	23-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	296.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002826987245	23-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	866.88	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498574	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	20.83	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498574	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	20.21	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498574	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	124.71	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498574	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	97.68	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498574	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	123.65	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498574	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	53.04	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498585	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	21.02	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498585	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	20.39	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498585	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	125.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498585	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	98.54	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498585	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	124.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498585	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	53.51	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498545	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	15.53	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498545	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	15.07	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498545	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	92.96	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498545	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	72.82	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498545	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	92.18	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOBLING PURSER LIMITED	6498545	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	39.54	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6517712	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	699.25	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6517638	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	270.64	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6526771	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	297.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498564	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	20.73	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498564	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	29.19	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498564	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	74.18	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498564	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	153.82	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498564	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	34.13	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498577	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	41.55	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498577	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	58.51	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498577	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	148.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498577	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	308.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498577	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	68.42	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498588	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	17.20	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498588	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	24.22	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498588	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	61.57	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498588	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	127.68	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498588	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	28.33	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6526735	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	370.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6526868	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	294.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498548	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	22.12	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498548	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	31.14	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498548	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	79.16	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498548	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	164.16	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498548	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	36.42	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498536	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	18.27	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498536	24-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	25.72	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6498536	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.38	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498536	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	135.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6498536	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	30.08	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6517713	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	522.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6517670	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6517640	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	253.44	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002828611326	24-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	722.88	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002828611356	24-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	361.44	Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002828611342	24-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	504.00	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6517672	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	367.04	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6526777	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	364.32	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002828611337	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,052.80	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6537538	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	446.96	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6537522	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	593.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6537537	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	371.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6537553	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	371.48	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533062	29-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	37.62	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6533062	29-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	23.03	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6533062	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	170.12	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533062	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	185.09	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533062	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	81.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533062	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	57.42	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533077	29-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	37.39	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6533077	29-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	22.89	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6533077	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	169.07	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533077	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	183.95	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533077	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	80.76	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533077	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	57.06	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6537539	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	652.32	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6517635	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	403.58	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6505847	29-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	737.40	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6517591	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	442.52	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6517633	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	258.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533075	30-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	26.98	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6533075	30-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	16.51	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6533075	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	121.99	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533075	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	132.74	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533075	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	58.27	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533075	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	41.17	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOBLING PURSER LIMITED	6534116	30-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	39.08	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6534116	30-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	23.92	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6534116	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	176.70	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6534116	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	192.26	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6534116	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	84.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6534116	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	59.64	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533060	30-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	36.30	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6533060	30-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	22.22	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6533060	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	164.14	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533060	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	178.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533060	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	78.41	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533060	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	55.40	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533063	30-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	26.19	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6533063	30-06-2022	General Fund	Maintenance - West	200240	140016	Highways Materials	16.03	Expense
Northumberland County Council	JOBLING PURSER LIMITED	6533063	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	118.43	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533063	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	128.86	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533063	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	56.57	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6533063	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	39.97	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6537556	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	650.88	Asset
Northumberland County Council	JOBLING PURSER LIMITED	6505837	30-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	542.00	Expense
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300002823475856	13-06-2022		Rents, Rates and Other Charges	501070	144025	Professional Services	440.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	431.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	329.22	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	763.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	763.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	298.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	431.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	498.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	630.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	597.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	298.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	332.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	166.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	265.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	678.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	33.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	298.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	332.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	630.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	332.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	182.90	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	597.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	166.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	73.16	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	763.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	298.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	676.73	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	132.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	332.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	33.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	431.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	398.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471476	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	630.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471477	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	332.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471477	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	464.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471477	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	298.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471477	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	332.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471477	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	298.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471477	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	329.22	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471477	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	182.90	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471477	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	265.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471477	01-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	630.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471477	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	365.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6471477	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	498.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6478355	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	464.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6478355	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	618.46	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6478355	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	166.00	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	JOURNEY ENTERPRISES LTD	6478355	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	763.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6478355	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	498.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6478355	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	431.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6478355	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	149.10	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6478355	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	232.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6478355	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	509.32	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6478355	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	265.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6478355	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	166.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6478355	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	332.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513163	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	109.14	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513163	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	436.56	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513163	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	145.52	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513163	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	691.22	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513163	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	327.42	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513163	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	436.56	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513163	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	109.14	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513163	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	254.66	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513163	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	400.18	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513163	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	145.52	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513163	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	109.14	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513163	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	291.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	72.76	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	692.58	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	291.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	291.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	145.52	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	308.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	291.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	570.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	162.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	72.76	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	733.32	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	545.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	254.66	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	774.06	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	72.76	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	291.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	145.52	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	162.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	436.56	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	448.14	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513164	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	545.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	40.74	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	145.52	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	299.76	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	691.22	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	488.88	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	325.92	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	325.92	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	325.92	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	448.14	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	488.88	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	203.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	72.76	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	325.92	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	325.92	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	651.84	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	285.18	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	122.22	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	145.52	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	162.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6513165	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	488.88	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	327.42	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	692.58	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	218.28	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	291.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	363.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	349.22	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	291.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	651.84	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	162.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	145.52	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	855.54	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	327.42	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	181.90	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	855.54	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	327.42	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	145.52	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	162.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	472.94	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	366.66	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6521295	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	618.46	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538555	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	346.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538558	29-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	290.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538547	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	291.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538547	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	145.52	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	181.90	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	366.66	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	618.46	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	145.52	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	325.92	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	162.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	325.92	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	325.92	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	325.92	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	529.62	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	366.66	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	181.90	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	325.92	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	325.92	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	692.58	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	407.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	203.70	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	181.90	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	162.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	6538560	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	529.62	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300002822028235	10-06-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,402.08	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300002822390633	10-06-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,451.00	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300002830307563	24-06-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	894.64	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300002834603300	24-06-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	5,254.21	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300002830307559	24-06-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	638.81	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300002834603157	24-06-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	406.50	Expense
Northumberland County Council	JPM AUTO BODIES LIMITED	300002829988856	30-06-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,316.76	Expense
Northumberland County Council	JTR ELECTRICAL SERVICES	6498775	09-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	3,250.00	Expense
Northumberland County Council	JTR ELECTRICAL SERVICES	6498717	09-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	540.00	Expense
Northumberland County Council	JTR ELECTRICAL SERVICES	6498708	09-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	3,650.00	Expense
Northumberland County Council	JULIE GREEN (CHILDMINDER)	6536468	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	600.75	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6482315	07-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	181000	Client Transport	504.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6482349	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	462.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6482329	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6482317	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6482328	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6482327	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,786.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6482339	10-06-2022	General Fund	Child in Need	016019	181000	Client Transport	494.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6482318	14-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6482314	14-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6482319	16-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	294.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6482316	16-06-2022	Total Cost Centre	Family Placement Service	017012	181000	Client Transport	126.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	6482316	16-06-2022	Total Cost Centre	Family Placement Service	017012	181000	Client Transport	720.00	Expense
Northumberland County Council	JW CARR PARTNERSHIP	300002833720917	21-06-2022	General Fund	NEAT Team West	217300	119000	Grounds Maintenance	3,522.42	Expense
Northumberland County Council	JW CARR PARTNERSHIP	6524773	22-06-2022	General Fund	NEAT Team West	217300	119000	Grounds Maintenance	3,174.92	Expense
Northumberland County Council	JW CARR PARTNERSHIP	300002836444745	30-06-2022	General Fund	NEAT Team West	217300	119000	Grounds Maintenance	8,000.00	Expense
Northumberland County Council	JWG COACHES	6482320	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,845.00	Expense
Northumberland County Council	JWG COACHES	6482360	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,078.00	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	JWG COACHES	6482340	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,926.00	Expense
Northumberland County Council	JWG COACHES	6482350	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,671.75	Expense
Northumberland County Council	K CORNBILL TAXI SERVICES	6488113	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	K CORNBILL TAXI SERVICES	6488117	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,385.00	Expense
Northumberland County Council	K CORNBILL TAXI SERVICES	6488123	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	636.00	Expense
Northumberland County Council	K W PURVIS LIMITED	6510578	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,446.45	Asset
Northumberland County Council	K W PURVIS LIMITED	300002834722540	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	314.08	Asset
Northumberland County Council	KARNHEATH LIMITED	300002831937680	24-06-2022	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	1,100.00	Expense
Northumberland County Council	KAS HEALTH LIMITED	6533084	28-06-2022		Coroners	117001	144012	Post Mortems	750.00	Expense
Northumberland County Council	KAS HEALTH LIMITED	6534150	28-06-2022		Coroners	117001	144012	Post Mortems	1,200.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6514934	16-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	279.45	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6514935	16-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,466.28	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6514936	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,191.75	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6514937	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,397.02	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6524080	22-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	470.40	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6533432	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,863.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6533431	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,961.92	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6536160	27-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	279.45	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6537633	29-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,824.60	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6537633	29-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,824.60	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6537633	29-06-2022		Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6537634	29-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,817.04	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6537634	29-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	16,902.24	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6537634	29-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,817.04	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6537635	29-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,353.40	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6537635	29-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,608.20	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6537635	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,073.95	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6537635	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	558.90	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6537631	29-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,536.96	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6537631	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,634.24	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6537632	29-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,843.08	Expense
Northumberland County Council	KAY CARE SERVICES LTD	6537632	29-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,320.40	Expense
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300002832670549	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,155.00	Asset
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300002833278723	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,092.00	Asset
Northumberland County Council	KEITH'S TAXIS	6482282	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,571.25	Expense
Northumberland County Council	KEITH'S TAXIS	6482250	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	KEITH'S TAXIS	6482216	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,565.00	Expense
Northumberland County Council	KELLY CONSTRUCTION	300002832250506	17-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	850.00	Expense
Northumberland County Council	KELLY CONSTRUCTION	300002832250506	17-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	475.00	Expense
Northumberland County Council	KELLY CONSTRUCTION	300002826199669	17-06-2022	General Fund	NEAT Team North - Berwick	217150	119000	Grounds Maintenance	2,431.00	Expense
Northumberland County Council	KELTIC CLOTHING	6374181	23-06-2022	General Fund	School Crossing Patrols (6240)	295050	142001	Protective Clothing	127.95	Expense
Northumberland County Council	KELTIC CLOTHING	6374181	23-06-2022	General Fund	School Crossing Patrols (6240)	295050	142001	Protective Clothing	127.95	Expense
Northumberland County Council	KEN TAYLOR - TAXI	300002828775371	10-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,120.00	Expense
Northumberland County Council	KEN TAYLOR - TAXI	300002828775371	10-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	195.00	Expense
Northumberland County Council	KENSA CONTRACTING LTD	6450340	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,187.60	Asset
Northumberland County Council	KENSA CONTRACTING LTD	6450339	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	338,281.08	Asset
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002828481300	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,166.20	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002832849155	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,496.60	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002834088446	22-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,143.36	Expense
Northumberland County Council	KERNOCH PARK PLANTS LTD	6472097	29-06-2022	General Fund	NEAT Central	217400	119000	Grounds Maintenance	2,230.00	Expense
Northumberland County Council	KERRIE CHERUBS	300002835438980	27-06-2022	Total Cost Centre	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	384.00	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300002832583174	16-06-2022		Coroners	117001	144013	Body Conveyancing	4,300.00	Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	6513158	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	540.80	Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300002825885341	01-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	617,199.33	Asset
Northumberland County Council	KIERAN RAINEY (BARRISTER)	300002830520206	09-06-2022		Legal	120001	194000	Legal Advice - External	775.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	6292139	09-06-2022	General Fund	Pest Control	232250	140017	Consumable Materials	177.60	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	6292139	09-06-2022	General Fund	Pest Control	232250	140017	Consumable Materials	199.50	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	6292139	09-06-2022	General Fund	Pest Control	232250	140017	Consumable Materials	149.50	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	6368811	16-06-2022	General Fund	Pest Control	232250	140017	Consumable Materials	310.80	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	6368811	16-06-2022	General Fund	Pest Control	232250	140017	Consumable Materials	198.00	Expense
Northumberland County Council	KIM WATSON (CHILDMINDER)	6536461	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	400.50	Expense
Northumberland County Council	KIM WATSON (CHILDMINDER)	6536461	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	250.65	Expense
Northumberland County Council	KINGKRAFT LIMITED	6287869	06-06-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	75.00	Expense
Northumberland County Council	KINGKRAFT LIMITED	6287869	06-06-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	2,605.00	Expense
Northumberland County Council	KINGS CHAMBERS LIMITED	6510439	17-06-2022		Legal	120001	194000	Legal Advice - External	750.00	Expense
Northumberland County Council	KMCH LTD	300002832849147	16-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,477.41	Expense
Northumberland County Council	KMCH LTD	300002832849171	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,618.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	KMCH LTD	300002832849130	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,455.94	Expense
Northumberland County Council	KMCH LTD	300002832849127	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,126.10	Expense
Northumberland County Council	KMCH LTD	300002832583728	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,038.32	Expense
Northumberland County Council	KMCH LTD	300002832849139	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,013.40	Expense
Northumberland County Council	KMCH LTD	300002832849133	16-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,134.40	Expense
Northumberland County Council	KNIGHT FRANK	6291219	16-06-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	-2,339.53	Expense
Northumberland County Council	KNIGHT FRANK	300002825590889	16-06-2022	Total Cost Centre	Family Placement Service	017012	117001	Buildings service charges	386.60	Expense
Northumberland County Council	KNIGHT FRANK	300002825590894	16-06-2022	Finance	Wansbeck Square, Ashington - Running Costs	294959	117001	Buildings service charges	3,273.79	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6477179	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,952.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6477174	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,664.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6477166	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,852.50	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002828703989	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002828703993	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,892.40	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002828703996	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002828703999	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	558.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002828762003	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	388.80	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002828762006	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,377.25	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002828762009	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	792.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300002828762012	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	6482338	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	606.00	Expense
Northumberland County Council	KNOWLEDGE EXCHANGE GROUP LIMITED	300002830660150	16-06-2022		General Management	501060	101100	Staff Training & Development	260.00	Expense
Northumberland County Council	KONE PLC	6507152	13-06-2022	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	1,575.00	Expense
Northumberland County Council	KONE PLC	6507153	13-06-2022	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	1,519.02	Expense
Northumberland County Council	KONE PLC	6508496	15-06-2022	Finance	Ponteland Schools and Leisure - Running Costs	295099	110000	Building Maintenance - Structural - Planned	1,465.23	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300002820141848	08-06-2022		Printing Charges	127700	143002	Reprographics	855.74	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300002833062656	17-06-2022		Information and Applications - Management	127200	145003	Computer software	4,617.73	Expense
Northumberland County Council	KOREC GROUP	300002824668645	08-06-2022	General Fund	Construction	200300	132001	Plant Hire	560.00	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	6536462	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,005.00	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	6536462	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	417.75	Expense
Northumberland County Council	KRYSTAL HOSTING LTD	6540503	30-06-2022		Registrars	116001	151000	Other Supplies and Services Expenditure	599.00	Expense
Northumberland County Council	L AND V T HILLARY	6482223	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,659.43	Expense
Northumberland County Council	L AND V T HILLARY	6482261	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,106.00	Expense
Northumberland County Council	LA CURA HOUSE	6474167	01-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,650.66	Expense
Northumberland County Council	LA CURA HOUSE	6474168	01-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,828.04	Expense
Northumberland County Council	LA CURA HOUSE	6489111	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,396.60	Expense
Northumberland County Council	LA CURA HOUSE	6489112	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	276.53	Expense
Northumberland County Council	LA CURA HOUSE	6489113	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,010.01	Expense
Northumberland County Council	LA CURA HOUSE	6489114	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	Expense
Northumberland County Council	LA CURA HOUSE	6502156	10-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	LA CURA HOUSE	6502156	10-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	LA CURA HOUSE	6503999	10-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,414.02	Expense
Northumberland County Council	LA CURA HOUSE	6522425	20-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,048.43	Expense
Northumberland County Council	LA CURA HOUSE	6522425	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	597.69	Expense
Northumberland County Council	LA CURA HOUSE	6523190	20-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	439.02	Expense
Northumberland County Council	LA CURA HOUSE	6523190	20-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	841.98	Expense
Northumberland County Council	LA CURA HOUSE	6523190	20-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	472.26	Expense
Northumberland County Council	LA CURA HOUSE	6523190	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	310.74	Expense
Northumberland County Council	LA CURA HOUSE	6525042	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,509.81	Expense
Northumberland County Council	LA CURA HOUSE	6525041	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	842.01	Expense
Northumberland County Council	LA CURA HOUSE	6525041	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	864.34	Expense
Northumberland County Council	LA CURA HOUSE	6525041	21-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	614.52	Expense
Northumberland County Council	LA CURA HOUSE	6525041	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	744.81	Expense
Northumberland County Council	LA CURA HOUSE	6525041	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	537.90	Expense
Northumberland County Council	LA CURA HOUSE	6524081	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,777.56	Expense
Northumberland County Council	LA CURA HOUSE	6524081	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	567.80	Expense
Northumberland County Council	LA CURA HOUSE	6524082	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	808.01	Expense
Northumberland County Council	LA CURA HOUSE	6524083	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,414.02	Expense
Northumberland County Council	LA CURA HOUSE	6524084	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,338.89	Expense
Northumberland County Council	LA CURA HOUSE	6524084	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	747.11	Expense
Northumberland County Council	LA CURA HOUSE	6541437	30-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	LA CURA HOUSE	6541437	30-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	LA CURA HOUSE	6541438	30-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	LA CURA HOUSE	6541438	30-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	LA CURA HOUSE	6541439	30-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	LA CURA HOUSE	6541439	30-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	LA CURA HOUSE	6541440	30-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,867.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LA CURA HOUSE	6541440	30-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	LA CURA HOUSE	6541441	30-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56	Expense
Northumberland County Council	LA CURA HOUSE	6541442	30-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	LA CURA HOUSE	6541442	30-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	LA CURA HOUSE	6541443	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56	Expense
Northumberland County Council	LA CURA HOUSE	6541444	30-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56	Expense
Northumberland County Council	LA CURA HOUSE	6541445	30-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	LA CURA HOUSE	6541445	30-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	LA CURA HOUSE	6541446	30-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56	Expense
Northumberland County Council	LA CURA HOUSE	6541447	30-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,828.04	Expense
Northumberland County Council	LA CURA HOUSE	6541448	30-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,212.02	Expense
Northumberland County Council	LA CURA HOUSE	6541449	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04	Expense
Northumberland County Council	LA CURA HOUSE	6541450	30-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,828.04	Expense
Northumberland County Council	LA CURA HOUSE	6541451	30-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,828.04	Expense
Northumberland County Council	LA CURA HOUSE	6541452	30-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	LAKESIDE FILMS LTD	6292144	09-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	302.10	Expense
Northumberland County Council	LAKESIDE FILMS LTD	6292150	09-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	1,293.50	Expense
Northumberland County Council	LAKESIDE FILMS LTD	6292150	09-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	1,182.54	Expense
Northumberland County Council	LAKESIDE FILMS LTD	6490979	24-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	402.80	Expense
Northumberland County Council	LAKESIDE FILMS LTD	6490970	24-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	2,226.00	Expense
Northumberland County Council	LANDBASED TRAINING LIMITED	300002826987302	24-06-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	2,224.00	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6265811	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	140000	Equipment	501.12	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6289451	09-06-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	29.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6289451	09-06-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	92.45	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6289451	09-06-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	23.95	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6289451	09-06-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	12.95	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6289451	09-06-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	17.90	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6289451	09-06-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	0.01	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6289451	09-06-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	47.90	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6289451	09-06-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	24.95	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6289451	09-06-2022	General Fund	Cramlington NEAT Core Service	217240	140000	Equipment	9.75	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6289451	09-06-2022	General Fund	Cramlington NEAT Core Service	217240	142001	Protective Clothing	23.95	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	6370746	10-06-2022	General Fund	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)	599.50	Expense
Northumberland County Council	LANGLEY TAXIS	300002828703958	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,171.80	Expense
Northumberland County Council	LANGLEY TAXIS	300002828703961	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	480.48	Expense
Northumberland County Council	LANGLEY TAXIS	300002828703955	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	LANTERN BUILDING CONSULTANCY LIMITED	300002821665787	10-06-2022		Housing Maintenance	550130	144025	Professional Services	440.00	Expense
Northumberland County Council	LEADING LINK	300002820184931	06-06-2022		Holiday Activity Fund	306634	144025	Professional Services	9,400.00	Expense
Northumberland County Council	LEADING LINK	300002820184934	06-06-2022		Holiday Activity Fund	306634	144025	Professional Services	10,000.00	Expense
Northumberland County Council	LEADING LINK	300002820184937	06-06-2022		Holiday Activity Fund	306634	144025	Professional Services	411.13	Expense
Northumberland County Council	LEADING LINK	300002827183968	24-06-2022		Holiday Activity Fund	306634	144025	Professional Services	2,550.00	Expense
Northumberland County Council	LEANNE BARNES	6536479	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	400.50	Expense
Northumberland County Council	LEANNE BELL - CHILD MINDER	6536470	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	801.00	Expense
Northumberland County Council	LEANNE RITCHIE	6536483	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	400.50	Expense
Northumberland County Council	LEES PREMIER CLEANING	6355435	07-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	583.22	Expense
Northumberland County Council	LEES PREMIER CLEANING	300002823144028	09-06-2022	General Fund	Employment Coach Team	010029	118000	Building cleaning	584.36	Expense
Northumberland County Council	LEES PREMIER CLEANING	300002812794948	10-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	583.22	Expense
Northumberland County Council	LENNON PROPERTIES	300002832444203	16-06-2022	General Fund	Accommodation and Support Service	011056	182000	Rent Allowance Payments	525.00	Expense
Northumberland County Council	LENORE CARE LTD	6521182	20-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,721.12	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	6499125	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,621.48	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	6499122	09-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	7,706.48	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	6499123	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,061.08	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	6499124	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	8,218.84	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	6499126	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,621.48	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	6536290	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,466.11	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	6536287	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,779.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LENORE SPECIALIST CARE LTD	6536288	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,795.81	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	6536289	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	6,164.13	Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	6536291	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,466.11	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	6502266	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,541.24	Expense
Northumberland County Council	LEWIS WATSON	300002826723637	23-06-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	780.00	Expense
Northumberland County Council	LEXIS NEXIS UK	300002834088898	22-06-2022		Legal	120001	140014	Books, Publications and Media	669.99	Expense
Northumberland County Council	LEXTOX	6498815	24-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	361.80	Expense
Northumberland County Council	LEXTOX	6498827	29-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	285.50	Expense
Northumberland County Council	LEXTOX	300002832583060	29-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	386.55	Expense
Northumberland County Council	LIFE AND CARE SOLUTIONS LIMITED T/A RIGHT AT HOME TYNESIDE	6478411	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,508.31	Expense
Northumberland County Council	LIFE AND CARE SOLUTIONS LIMITED T/A RIGHT AT HOME TYNESIDE	6507336	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	755.18	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6535322	27-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,699.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6535322	27-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	9,699.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6535322	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	22,745.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6535322	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,699.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6536277	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	349.97	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6536278	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	355.55	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6536279	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	325.43	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6536280	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	462.91	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6536281	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	265.03	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6536282	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	378.26	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6538561	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,319.12	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6538562	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,037.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6538563	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	4,414.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6538564	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,473.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	6538565	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,530.44	Expense
Northumberland County Council	LIGHTHOUSE UK LIMITED	6374210	17-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	749.00	Expense
Northumberland County Council	LINDA TAYLOR	6505812	14-06-2022	General Fund	School Improvement	010248	144025	Professional Services	1,200.00	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	6525107	22-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	25.00	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	6525107	22-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	420.00	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	6525138	22-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300002834061241	22-06-2022		Communal Areas of Flats	500205	118000	Building cleaning	2,100.00	Expense
Northumberland County Council	LITTLE OAKS NURSERY	6536455	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,590.90	Expense
Northumberland County Council	LITTLE OAKS NURSERY	6536455	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	751.95	Expense
Northumberland County Council	LITTLE SAIGON	6370682	15-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	254.00	Expense
Northumberland County Council	LITTLE SISTERS OF THE POOR	6522409	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,868.12	Expense
Northumberland County Council	LITTLE SISTERS OF THE POOR	6537636	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,899.16	Expense
Northumberland County Council	LITTLE STARS CHILDMINDER	6536457	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	380.48	Expense
Northumberland County Council	LIVEASY LIMITED	300002815614296	13-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,438.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6523935	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,702.48	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6523936	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,072.76	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6523937	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,470.76	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6523938	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,515.16	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6523939	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,125.52	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6523940	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,928.52	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6523941	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,640.04	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6523942	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,702.48	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6523943	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,072.76	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6523944	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,470.76	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6523945	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,515.16	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6523946	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,125.52	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6523947	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,928.52	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6523948	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,640.04	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6538661	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	438.32	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6538662	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	453.34	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6538663	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	303.65	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6538664	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	346.03	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6538665	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,091.20	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6538666	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	4,230.88	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6538667	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,834.28	Expense
Northumberland County Council	LIVING AMBITIONS LTD	6538668	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	3,229.84	Expense
Northumberland County Council	LLG LEGAL TRAINING	300002823146430	10-06-2022		Legal	120001	101100	Staff Training & Development	458.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300002822503707	09-06-2022	Total Cost Centre	Kyloe House	017010	118000	Building cleaning	699.87	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	6505792	17-06-2022	Total Cost Centre	Kyloe House	017010	118000	Building cleaning	516.16	Expense
Northumberland County Council	LLOYD WORRALL	6367761	07-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	17.20	Asset
Northumberland County Council	LLOYD WORRALL	6367761	07-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	144.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LLOYD WORRALL	6367761	07-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	840.00	Asset
Northumberland County Council	LLOYD WORRALL	6367734	08-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	523.20	Asset
Northumberland County Council	LLOYD WORRALL	6367776	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	191.36	Asset
Northumberland County Council	LLOYD WORRALL	6367776	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	191.36	Asset
Northumberland County Council	LLOYD WORRALL	6367776	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	71.40	Asset
Northumberland County Council	LLOYD WORRALL	6367776	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	408.00	Asset
Northumberland County Council	LLOYD WORRALL	6367776	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	554.40	Asset
Northumberland County Council	LLOYD WORRALL	6367776	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	2,220.00	Asset
Northumberland County Council	LLOYD WORRALL	6447593	14-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	59.00	Asset
Northumberland County Council	LLOYD WORRALL	6447593	14-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	9.60	Asset
Northumberland County Council	LLOYD WORRALL	6447593	14-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	447.00	Asset
Northumberland County Council	LLOYD WORRALL	6447698	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	277.20	Asset
Northumberland County Council	LLOYDS PHARMACY LIMITED	6502253	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	504.55	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	6502220	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	306.12	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	6502221	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	553.14	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	6502212	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	313.50	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	6502206	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	334.00	Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	6523377	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,723.40	Expense
Northumberland County Council	LONGSTAFF'S COACHES	6474121	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	6474155	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	6474163	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	6474122	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	6474156	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	6474145	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,035.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	6474157	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,985.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	6474160	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,085.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	6474162	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,686.00	Expense
Northumberland County Council	LORD TECHNICAL LIMITED	6472110	30-06-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	1,000.00	Expense
Northumberland County Council	LOUISE BELL	300002826723643	23-06-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	625.00	Expense
Northumberland County Council	LOVE2SHOP	300002831945535	14-06-2022	Total Cost Centre	Human Resources	110001	101500	Staff Health & Welfare	6,400.00	Expense
Northumberland County Council	LS CARE LTD	6478346	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,716.64	Expense
Northumberland County Council	LS CARE LTD	6478346	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,324.96	Expense
Northumberland County Council	LS CARE LTD	6499097	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,716.64	Expense
Northumberland County Council	LS CARE LTD	6499097	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	421.44	Expense
Northumberland County Council	LS CARE LTD	6507264	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,716.64	Expense
Northumberland County Council	LS CARE LTD	6507264	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	149.10	Expense
Northumberland County Council	LS CARE LTD	6507264	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,077.74	Expense
Northumberland County Council	LS CARE LTD	6540519	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,716.64	Expense
Northumberland County Council	LS CARE LTD	6540519	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,894.84	Expense
Northumberland County Council	LS CARE LTD	6540520	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,716.64	Expense
Northumberland County Council	LS CARE LTD	6540520	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,929.96	Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002829240615	07-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	3,230.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002829240579	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002829240607	09-06-2022	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002829240630	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002829240627	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002829240595	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002829240556	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,104.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002829240592	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,016.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002829240589	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,705.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002829240633	17-06-2022	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	550.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002829240575	20-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	218.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002829240575	20-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,924.00	Expense
Northumberland County Council	LUNA PRIVATE HIRE	300002829240624	20-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,582.00	Expense
Northumberland County Council	LYDON PHARMACY GROUP	6368714	10-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	359.20	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	665.08	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	204.64	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	869.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	153.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	255.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	460.44	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	332.54	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	204.64	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	460.44	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167009	Day Care	204.64	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	665.08	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	204.64	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	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	1,125.52	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	1,125.52	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	460.44	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	409.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	460.44	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	255.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	665.08	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	255.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	460.44	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	204.64	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	409.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	460.44	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	869.72	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	409.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	409.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	460.44	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	409.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	204.64	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	460.44	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	204.64	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	153.48	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	460.44	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	1,125.52	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	204.64	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	613.92	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	204.64	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	255.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	6504255	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	920.88	Expense
Northumberland County Council	LYRECO UK LTD	6498325	30-06-2022	Total Cost Centre	Customer Services Admin	255100	143000	Printing & Stationery	466.74	Expense
Northumberland County Council	LYRECO UK LTD	6498341	30-06-2022	Finance	Fire Support Services	030200	143000	Printing & Stationery	126.90	Expense
Northumberland County Council	LYRECO UK LTD	6498341	30-06-2022	Finance	Fire Support Services	030200	143000	Printing & Stationery	2.34	Expense
Northumberland County Council	LYRECO UK LTD	6498341	30-06-2022	Finance	Fire Support Services	030200	143000	Printing & Stationery	194.00	Expense
Northumberland County Council	LYRECO UK LTD	6498341	30-06-2022	Finance	Fire Support Services	030200	143000	Printing & Stationery	15.92	Expense
Northumberland County Council	M AND A WILSON	300002822487449	09-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	260.00	Expense
Northumberland County Council	M AND SA DOUGLAS	300002829240675	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	M B HAMPSON Q S SERVICES LIMITED	300002825885969	15-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	M B HAMPSON Q S SERVICES LIMITED	300002825885984	15-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,333.00	Asset
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	6482281	06-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,216.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	6482213	06-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	6482248	06-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	MACDONALD LINDEN HALL	6520953	23-06-2022	General Fund	Contracts	303250	113001	Casual hire of facilities	409.20	Expense
Northumberland County Council	MACDONALD LINDEN HALL	300002835902250	28-06-2022	General Fund	SEND Central Budget	014142	113001	Casual hire of facilities	5,365.00	Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300002828775381	09-06-2022	Total Cost Centre	North FACT	016017	181000	Client Transport	300.00	Expense
Northumberland County Council	MALHOTRA GROUP	6490209	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	954.76	Expense
Northumberland County Council	MALHOTRA GROUP	6490209	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	268.00	Expense
Northumberland County Council	MALHOTRA GROUP	6490210	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,871.11	Expense
Northumberland County Council	MALHOTRA GROUP	6490210	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	597.69	Expense
Northumberland County Council	MALHOTRA GROUP	6490211	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,456.32	Expense
Northumberland County Council	MALHOTRA GROUP	6490211	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	MALHOTRA GROUP	6490211	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	MALHOTRA GROUP	6496105	08-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	866.35	Expense
Northumberland County Council	MALHOTRA GROUP	6496106	08-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	22.42	Expense
Northumberland County Council	MALHOTRA GROUP	6496106	08-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,580.74	Expense
Northumberland County Council	MALHOTRA GROUP	6496106	08-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	67.26	Expense
Northumberland County Council	MALHOTRA GROUP	6496106	08-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13.17	Expense
Northumberland County Council	MALHOTRA GROUP	6496106	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	22.42	Expense
Northumberland County Council	MALHOTRA GROUP	6497117	08-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,742.22	Expense
Northumberland County Council	MALHOTRA GROUP	6497117	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167007	Residential Care	1,414.02	Expense
Northumberland County Council	MALHOTRA GROUP	6496107	08-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	MALHOTRA GROUP	6496107	08-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,787.12	Expense
Northumberland County Council	MALHOTRA GROUP	6496107	08-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,858.68	Expense
Northumberland County Council	MALHOTRA GROUP	6496107	08-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,932.58	Expense
Northumberland County Council	MALHOTRA GROUP	6496107	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,456.32	Expense
Northumberland County Council	MALHOTRA GROUP	6496107	08-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,347.04	Expense
Northumberland County Council	MALHOTRA GROUP	6501782	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-2,510.82	Expense
Northumberland County Council	MALHOTRA GROUP	6501783	09-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,806.67	Expense
Northumberland County Council	MALHOTRA GROUP	6501783	09-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	280.67	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MALHOTRA GROUP	6501783	09-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	896.53	Expense
Northumberland County Council	MALHOTRA GROUP	6501785	09-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	12,910.69	Expense
Northumberland County Council	MALHOTRA GROUP	6501785	09-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,628.49	Expense
Northumberland County Council	MALHOTRA GROUP	6501785	09-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,140.20	Expense
Northumberland County Council	MALHOTRA GROUP	6501785	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	MALHOTRA GROUP	6501785	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04	Expense
Northumberland County Council	MALHOTRA GROUP	6501785	09-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,287.27	Expense
Northumberland County Council	MALHOTRA GROUP	6501785	09-06-2022		Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	MALHOTRA GROUP	6535128	27-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,145.56	Expense
Northumberland County Council	MANGAR INTERNATIONAL LIMITED	6510027	16-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	246.30	Expense
Northumberland County Council	MANGAR INTERNATIONAL LIMITED	6510027	16-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	184.98	Expense
Northumberland County Council	MANGAR INTERNATIONAL LIMITED	6527004	23-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	10.21	Expense
Northumberland County Council	MANGAR INTERNATIONAL LIMITED	6527004	23-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,295.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	300002832427662	15-06-2022	General Fund	Crematorium	219201	144022	Medical Fees	6,460.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	6533336	24-06-2022	General Fund	GPS	035111	144034	Commissioned Services	420.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	6533328	24-06-2022	General Fund	GPS	035111	144034	Commissioned Services	327.00	Expense
Northumberland County Council	MARIPOSACARE	6524104	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,945.91	Expense
Northumberland County Council	MARIPOSACARE	6524104	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	536.00	Expense
Northumberland County Council	MARIPOSACARE	6524105	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,864.12	Expense
Northumberland County Council	MARIPOSACARE	6524106	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,432.39	Expense
Northumberland County Council	MARIPOSACARE	6524106	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	670.00	Expense
Northumberland County Council	MARIPOSACARE	6524107	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	291.89	Expense
Northumberland County Council	MARIPOSACARE	6524107	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	89.65	Expense
Northumberland County Council	MARIPOSACARE	6524108	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,724.28	Expense
Northumberland County Council	MARIPOSACARE	6524108	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	MARIPOSACARE	6524109	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,724.28	Expense
Northumberland County Council	MARIPOSACARE	6524109	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	MARIPOSACARE	6536158	27-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,742.24	Expense
Northumberland County Council	MARIPOSACARE	6536157	27-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,866.64	Expense
Northumberland County Council	MARIPOSACARE	6537662	29-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,864.12	Expense
Northumberland County Council	MARIPOSACARE	6542953	30-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,314.26	Expense
Northumberland County Council	MARIPOSACARE	6542950	30-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,654.03	Expense
Northumberland County Council	MARIPOSACARE	6542951	30-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,724.28	Expense
Northumberland County Council	MARIPOSACARE	6542954	30-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,864.12	Expense
Northumberland County Council	MARIPOSACARE	6542952	30-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	455.94	Expense
Northumberland County Council	MARK WILLIAMS	6263267	10-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	740.00	Expense
Northumberland County Council	MARK WILLIAMS	6447600	17-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	1,400.00	Expense
Northumberland County Council	MARK WILLIAMS	6447599	17-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	1,640.00	Expense
Northumberland County Council	MARK WILLIAMS	6528683	24-06-2022		Housing Voids	550135	140017	Consumable Materials	300.00	Expense
Northumberland County Council	MARK WILLIAMS	6492172	30-06-2022		EDMOS	550150	140017	Consumable Materials	400.00	Expense
Northumberland County Council	MARK WILLIAMS	6492176	30-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	800.00	Expense
Northumberland County Council	MARK WILLIAMS	6492178	30-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	1,200.00	Expense
Northumberland County Council	MARSH BROKERS LIMITED	300002825885975	17-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	600.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6498730	09-06-2022		Housing Maintenance	550130	140017	Consumable Materials	390.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6498729	09-06-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	340.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6514870	16-06-2022		Housing Maintenance	550130	140017	Consumable Materials	290.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6514871	16-06-2022		Housing Maintenance	550130	140017	Consumable Materials	370.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6514872	16-06-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	1,070.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6514869	17-06-2022		Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6528167	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	680.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6528383	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	380.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6528166	23-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	290.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6528382	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	520.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6528212	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	480.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6528213	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	650.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6528381	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	640.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	6528380	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	560.00	Expense
Northumberland County Council	MARTIN JEWITT	300002830307572	09-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	576.00	Asset
Northumberland County Council	MARTIN JEWITT	300002830307585	09-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,440.00	Asset
Northumberland County Council	MARTIN JEWITT	6526956	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,476.00	Asset
Northumberland County Council	MARTIN JEWITT	6527030	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	Asset
Northumberland County Council	MARTON CARE HOMES LIMITED	6490214	07-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,628.57	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6496094	08-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,355.16	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6496094	08-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6496094	08-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	17,206.80	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6496094	08-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,484.12	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6496094	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,541.32	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	MARTON CARE HOMES LIMITED	6496094	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6496094	08-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,367.60	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6496547	08-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,636.44	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6496548	08-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,545.06	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6497106	08-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	26,655.30	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6497106	08-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	25,035.40	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6497106	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,502.80	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6497107	08-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,881.16	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6497108	08-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6497109	08-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6497116	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	95.41	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6497116	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167007	Residential Care	1,335.72	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6496103	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	14,850.79	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6496103	08-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,861.94	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6496103	08-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,530.12	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6496103	08-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,621.95	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6496103	08-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,748.57	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6502764	10-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,590.45	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6502765	10-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,414.02	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6510290	15-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,661.63	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6510290	15-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,554.40	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6510291	15-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,506.54	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6510291	15-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,314.91	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6515110	16-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	8,355.16	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6515110	16-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,656.08	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6515110	16-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	20,074.60	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6515110	16-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	11,312.16	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6515110	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,541.32	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6515110	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6515110	16-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,204.36	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6515112	16-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,409.96	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6515112	16-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	21,998.88	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6515111	16-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	24,460.08	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6515111	16-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	25,711.44	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6515111	16-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,671.44	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6515111	16-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,671.44	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6515111	16-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,880.00	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6532420	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,793.21	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6532421	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,331.99	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6532422	24-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,646.06	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6532283	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6532284	24-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,727.04	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6532285	24-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,058.88	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6532286	24-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,106.13	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6532423	24-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,828.04	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6532424	24-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,373.10	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6532425	24-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,310.27	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6532287	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,964.67	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6532288	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,121.03	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6532289	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	6532290	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,197.10	Expense
Northumberland County Council	MASON ADVISORY LIMITED	6301222	10-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	8,240.00	Asset
Northumberland County Council	MASON ADVISORY LIMITED	6505819	30-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,360.00	Asset
Northumberland County Council	MATTHEW PATTISON - TRANSPORT	6482182	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	MAXHIRE	6505772	14-06-2022	General Fund	NEAT Central	217400	140000	Equipment	1,370.00	Expense
Northumberland County Council	MAZARS LLP	300002828626554	06-06-2022	Total Cost Centre	Finance Strategic	124001	144028	External Auditors Fees	42,500.00	Expense
Northumberland County Council	MAZARS LLP	300002825885958	10-06-2022	Total Cost Centre	Finance Strategic	124001	144028	External Auditors Fees	10,300.00	Expense
Northumberland County Council	MAZARS LLP	300002825885958	10-06-2022	General Fund	Payroll	125011	144028	External Auditors Fees	4,120.00	Expense
Northumberland County Council	MAZARS LLP	300002825885958	10-06-2022		HRA Corporate Management	501055	144028	External Auditors Fees	3,190.00	Expense
Northumberland County Council	MB DISTRIBUTION	6291979	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	405.40	Asset
Northumberland County Council	MBL SEMINARS LIMITED	300002822487366	10-06-2022		Legal	120001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	MCBRYDE AND CO LIMITED	6508477	22-06-2022	Total Cost Centre	Energising Blyth technical and project management support	100033	144051	Advertising / Publicity	2,625.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	6379108	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,115.28	Expense
Northumberland County Council	MCK BUILDERS LTD	300002827707577	01-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,850.00	Asset
Northumberland County Council	MCK BUILDERS LTD	6287834	01-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,040.00	Expense
Northumberland County Council	MCK BUILDERS LTD	6291919	06-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,018.00	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	MCK BUILDERS LTD	6291831	06-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	470.00	Expense
Northumberland County Council	MCK BUILDERS LTD	6367820	13-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	360.00	Expense
Northumberland County Council	MCK BUILDERS LTD	6447762	21-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	400.00	Expense
Northumberland County Council	MCK BUILDERS LTD	6447761	21-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	755.00	Expense
Northumberland County Council	MCK BUILDERS LTD	6447763	21-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	5,120.00	Expense
Northumberland County Council	MCK BUILDERS LTD	6478264	22-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	432.00	Expense
Northumberland County Council	MEDI SUPPLIES LIMITED	6524722	21-06-2022	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings	655.00	Expense
Northumberland County Council	MENCAP	6471455	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,855.45	Expense
Northumberland County Council	MENCAP	6499098	09-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	288.48	Expense
Northumberland County Council	MENCAP	6499102	09-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10,932.60	Expense
Northumberland County Council	MENCAP	6499110	09-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,792.28	Expense
Northumberland County Council	MENCAP	6499106	09-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,646.64	Expense
Northumberland County Council	MENCAP	6499103	09-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	11,437.44	Expense
Northumberland County Council	MENCAP	6499105	09-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	23,374.68	Expense
Northumberland County Council	MENCAP	6499104	09-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	13,279.16	Expense
Northumberland County Council	MENCAP	6499108	09-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,920.04	Expense
Northumberland County Council	MENCAP	6499101	09-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	504.84	Expense
Northumberland County Council	MENCAP	6499109	09-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10,758.72	Expense
Northumberland County Council	MENCAP	6499107	09-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,061.20	Expense
Northumberland County Council	MENCAP	6504232	13-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	668.46	Expense
Northumberland County Council	MENCAP	6504233	13-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	253.33	Expense
Northumberland County Council	MENCAP	6504253	13-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,248.68	Expense
Northumberland County Council	MENCAP	6504234	13-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,084.28	Expense
Northumberland County Council	MENCAP	6504234	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	419.04	Expense
Northumberland County Council	MENCAP	6504246	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	9,266.58	Expense
Northumberland County Council	MENCAP	6504241	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,560.92	Expense
Northumberland County Council	MENCAP	6504247	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,487.56	Expense
Northumberland County Council	MENCAP	6504235	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	2,198.20	Expense
Northumberland County Council	MENCAP	6504236	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	315.80	Expense
Northumberland County Council	MENCAP	6504237	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,081.80	Expense
Northumberland County Council	MENCAP	6504248	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,936.36	Expense
Northumberland County Council	MENCAP	6504245	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,238.44	Expense
Northumberland County Council	MENCAP	6504249	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	18,305.72	Expense
Northumberland County Council	MENCAP	6504250	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	7,973.28	Expense
Northumberland County Council	MENCAP	6504244	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,340.36	Expense
Northumberland County Council	MENCAP	6504251	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,017.44	Expense
Northumberland County Council	MENCAP	6504252	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,202.88	Expense
Northumberland County Council	MENCAP	6504242	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,709.00	Expense
Northumberland County Council	MENCAP	6504243	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,777.28	Expense
Northumberland County Council	MENCAP	6504239	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	793.32	Expense
Northumberland County Council	MENCAP	6504240	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	504.84	Expense
Northumberland County Council	MENCAP	6504254	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,450.88	Expense
Northumberland County Council	MENCAP	6523884	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	419.04	Expense
Northumberland County Council	MENCAP	6523885	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	279.00	Expense
Northumberland County Council	MENCAP	6523888	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	9,151.42	Expense
Northumberland County Council	MENCAP	6523887	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	279.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	6525064	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,441.52	Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	6482326	06-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	3,330.60	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300002816996448	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,364.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300002829689009	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300002829689016	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,232.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300002829689012	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300002829689006	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,648.00	Expense
Northumberland County Council	MICHAEL YON	6482304	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	MICHAEL YON	6482304	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	981.00	Expense
Northumberland County Council	MIKE ROGERSON ESTATE AGENT	300002829484315	07-06-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	721.00	Expense
Northumberland County Council	MILLS & REEVE	300002834361293	30-06-2022		Legal	120001	194000	Legal Advice - External	1,725.50	Expense
Northumberland County Council	MINNIE CABS LIMITED	6482228	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,706.36	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6492316	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	263.40	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6492317	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6492321	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	960.12	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6492322	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6492323	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	568.45	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6492325	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	263.99	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6492328	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.66	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6492330	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	319.45	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6492331	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	698.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MIRACLE CARE CENTRE	6492333	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.85	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6492335	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	384.34	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6492336	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6502301	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	263.40	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6502302	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	587.54	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6502306	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	922.48	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6502307	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6502309	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	639.53	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6502311	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6502314	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	291.53	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6502316	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.83	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6502317	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	698.40	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6502319	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6502320	10-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.85	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6502322	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	533.32	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6513182	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	263.40	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6513183	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	626.02	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6513187	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	922.48	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6513189	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	621.97	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6513191	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	273.61	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6513194	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	319.27	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6513196	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6513197	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	727.26	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6513199	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6513200	16-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.85	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6513202	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	776.92	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6513203	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	259.74	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6513204	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	617.46	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6528035	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	258.65	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6528042	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	606.78	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6528046	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	941.72	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6528050	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	625.52	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6528052	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	254.37	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6528055	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	301.12	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6528057	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6528059	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	717.64	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6528061	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6528062	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.85	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6528064	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	796.16	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6528065	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	250.12	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6538618	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	263.40	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6538619	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	597.16	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6538624	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	968.90	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6538633	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	359.76	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6538635	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6538637	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	698.40	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6538639	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	304.48	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6538640	29-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	296.85	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6538641	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	346.32	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6538643	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	796.16	Expense
Northumberland County Council	MIRACLE CARE CENTRE	6538644	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	MISSION LABS LIMITED	6265832	09-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	MISSION LABS LIMITED	6498572	30-06-2022		Infrastructure - Management	127300	145003	Computer software	3,000.00	Expense
Northumberland County Council	MISSION LABS LIMITED	6498540	30-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	MODULE-AR LIMITED	6450341	08-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	48,053.30	Asset
Northumberland County Council	MORGAN HUNT UK LIMITED	300002817064263	06-06-2022	Total Cost Centre	Business Rates	126031	144025	Professional Services	1,000.85	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002822368737	10-06-2022	Total Cost Centre	Business Rates	126031	144025	Professional Services	1,744.73	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002823475884	14-06-2022	Total Cost Centre	Business Rates	126031	144025	Professional Services	1,009.78	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002823475888	14-06-2022	Total Cost Centre	Business Rates	126031	144025	Professional Services	1,000.85	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002826635155	21-06-2022	Total Cost Centre	Business Rates	126031	144025	Professional Services	892.65	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002826635161	21-06-2022	Total Cost Centre	Business Rates	126031	144025	Professional Services	1,000.85	Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002832162231	28-06-2022	Total Cost Centre	Business Rates	126031	144025	Professional Services	946.75	Expense
Northumberland County Council	MORTAL FOOLS	300002835931945	29-06-2022	Total Cost Centre	Contain Outbreak Management Fund	035170	490000	Revenue Contribution to Capital Outlay	9,999.00	Expense
Northumberland County Council	MORTONS LAW LIMITED	300002831861256	14-06-2022	Total Cost Centre	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	412.45	Expense
Northumberland County Council	MOTORMAN LIMITED	6368419	06-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	895.00	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300002836279209	28-06-2022	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	16,093.74	Expense
Northumberland County Council	MR A LYALL	300002833752444	21-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,567.50	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	MR ALAN PATTERSON (BERWICK TAXIS)	6482356	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,468.70	Expense
Northumberland County Council	MR GLEN WALTON	300002832497082	15-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	680.00	Expense
Northumberland County Council	MR J COLE	6493271	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,229.84	Expense
Northumberland County Council	MR J COLE	6510278	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,126.86	Expense
Northumberland County Council	MR J COLE	6510279	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,340.00	Expense
Northumberland County Council	MR J COLE	6510280	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,622.46	Expense
Northumberland County Council	MR J MITCHELL	300002829392696	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	MR J MITCHELL	300002833278189	20-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	350.00	Expense
Northumberland County Council	MR JOHN O'SULLIVAN	6529147	27-06-2022		Legal	120001	194000	Legal Advice - External	785.00	Expense
Northumberland County Council	MR JUSTIN GRAY	300002830520203	09-06-2022		Legal	120001	194000	Legal Advice - External	1,500.00	Expense
Northumberland County Council	MR JUSTIN GRAY	6526814	24-06-2022		Legal	120001	194000	Legal Advice - External	785.00	Expense
Northumberland County Council	MR KEVIN LEE	300002828703732	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	950.00	Expense
Northumberland County Council	MR KEVIN LEE	300002828703949	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	MR KEVIN LEE	300002828703952	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,375.00	Expense
Northumberland County Council	MR N BELL	300002829630780	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,088.10	Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	6505782	14-06-2022		Democratic Services/Scrutiny	119001	144025	Professional Services	754.50	Expense
Northumberland County Council	MR T A DONNELLY	300002819785917	06-06-2022	General Fund	NEAT Central	217400	110003	Repair and Maintenance	450.00	Expense
Northumberland County Council	MR TIMOTHY SPAIN	300002834423040	22-06-2022		Legal	120001	194000	Legal Advice - External	720.00	Expense
Northumberland County Council	MR TIMOTHY SPAIN	6537111	28-06-2022		Legal	120001	194000	Legal Advice - External	720.00	Expense
Northumberland County Council	MRS HMD PEARSON & H ROBERTSON	6526826	23-06-2022	Finance	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	4,150.00	Expense
Northumberland County Council	MRS JOY NELSON	300002833278280	20-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	277.89	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	376.91	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	326.91	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	332.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	333.15	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	243.41	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	285.24	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	318.18	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	287.61	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.98	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	413.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.82	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	615.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	72.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	256.47	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	221.65	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	231.77	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	884.67	Expense
Northumberland County Council	MRS O'S CARING HANDS	6488158	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,592.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	277.89	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	376.91	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	326.91	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	332.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	333.15	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	243.41	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	318.18	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	287.61	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.98	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	413.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.82	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	615.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	72.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	256.47	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	168.71	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	127.05	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	221.65	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	231.77	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	979.23	Expense
Northumberland County Council	MRS O'S CARING HANDS	6507284	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,592.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	172.07	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	277.89	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	376.91	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	326.91	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	332.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	333.15	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	243.41	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	318.18	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	287.61	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.98	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	413.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.82	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	615.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	256.47	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	178.33	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	72.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	221.65	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	231.77	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	884.67	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523429	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,592.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523899	22-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	216.90	Expense
Northumberland County Council	MRS O'S CARING HANDS	6523899	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	MRS O'S CARING HANDS	6528020	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	246.85	Expense
Northumberland County Council	MRS O'S CARING HANDS	6528020	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	76.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	6528020	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	72.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	239.41	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	277.89	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	376.91	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	326.91	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	332.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	256.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	288.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	329.07	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	333.15	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	48.10	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	598.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	243.41	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	328.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	318.18	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	287.61	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	220.17	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.98	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	309.91	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	413.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.82	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	86.58	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	138.93	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	615.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.83	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	210.52	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	105.82	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	277.86	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	143.18	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	256.47	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	178.33	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	72.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	221.65	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	598.22	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	341.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	231.77	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	979.23	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,592.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	6536286	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,191.01	Expense
Northumberland County Council	MS DENISE WALL	6507115	13-06-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	585.76	Revenue
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6355267	06-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	680.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6355309	08-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	540.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6368165	08-06-2022		Housing Maintenance	550130	144025	Professional Services	3,580.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6355343	08-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,260.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6369328	14-06-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	485.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6369328	14-06-2022		Housing Maintenance	550130	110001	Building Maintenance - Structural - Unplanned	640.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6471362	16-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	580.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6471363	23-06-2022		EDMOS	550150	140017	Consumable Materials	6,870.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6478281	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	860.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6528305	23-06-2022		Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	345.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6528308	23-06-2022		Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	255.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	6498610	27-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	890.00	Expense
Northumberland County Council	N B CLARK	6291548	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	907.12	Asset
Northumberland County Council	N B CLARK	6291548	06-06-2022		Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	N B CLARK	300002831861209	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	319.18	Asset
Northumberland County Council	N B CLARK	6520918	21-06-2022	General Fund	Winter Services	200380	140016	Highways Materials	2,000.00	Expense
Northumberland County Council	N B CLARK	6527007	23-06-2022	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	4,760.45	Expense
Northumberland County Council	N B CLARK	6526961	23-06-2022	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	1,006.00	Expense
Northumberland County Council	N B CLARK	300002836111972	28-06-2022	General Fund	Waste Haulage	225150	144030	Hired Services	473.00	Expense
Northumberland County Council	N B CLARK	300002836111969	28-06-2022	General Fund	Waste Haulage	225150	144030	Hired Services	946.00	Expense
Northumberland County Council	N B CLARK	300002837013714	30-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,900.00	Asset
Northumberland County Council	N E ATTACHMENTS	6519878	20-06-2022	General Fund	Stakeford Workshop	205220	140004	Equipment Maintenance	506.97	Expense
Northumberland County Council	N E ATTACHMENTS	6525185	22-06-2022	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance	1,212.00	Expense
Northumberland County Council	N E ATTACHMENTS	6538431	29-06-2022	General Fund	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	1,171.00	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	6488162	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	6,797.99	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	6502257	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	494.98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	6502207	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	444.50	Expense
Northumberland County Council	NATIONAL GOVERNORS ASSOCIATION	300002833433565	29-06-2022	General Fund	SLA Clerking Service Governing Bodies	024010	144025	Professional Services	380.55	Expense
Northumberland County Council	NATIONAL SAVINGS & INVESTMENTS	6502758	10-06-2022		Maintenance Debtors - General	990016	500197	Debtors Raised	170,000.00	Revenue
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002819785508	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	680.40	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002821001701	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,249.10	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002820166845	06-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	286.65	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6446788	06-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	893.03	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002820166827	06-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	297.00	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002820166797	06-06-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	330.75	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6368823	06-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	648.00	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002820166848	06-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	441.00	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6368834	06-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	571.16	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002820166857	06-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	615.60	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6368828	06-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	534.60	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002820166791	06-06-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	267.30	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002820166821	06-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	291.60	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002820166810	06-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002821001690	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,154.25	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6370800	10-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	297.00	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6370803	10-06-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6370822	10-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	342.70	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6370772	10-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	251.31	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6370824	10-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	251.31	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6370826	10-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	259.20	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002825729372	10-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	365.54	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002825729369	10-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	639.45	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6370789	10-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	286.65	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6370820	10-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6370825	10-06-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	291.60	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6498557	17-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	617.40	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6498543	17-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	388.80	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6498583	17-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	571.16	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002829988069	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	529.20	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002829988047	23-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	363.83	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002829988041	23-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	615.60	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002829988061	23-06-2022		Legal	120001	144051	Advertising / Publicity	352.80	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002829988065	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	518.40	Asset
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002829988038	23-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	441.00	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002829988817	23-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	364.50	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002829988799	23-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	291.60	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002829988796	23-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002829988820	23-06-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	267.30	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002829988814	23-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002829988823	23-06-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	291.60	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6532342	24-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	413.10	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002830520046	24-06-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6498570	24-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	286.65	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002830520040	24-06-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	259.20	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6498592	24-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	518.40	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002830520049	24-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	251.31	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6532368	24-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	352.80	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6532350	24-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	548.31	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	6498582	24-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	280.80	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002832063808	30-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30	Expense
Northumberland County Council	NATIONAL WORLD PUBLISHING LIMITED	300002832063820	30-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	267.30	Expense
Northumberland County Council	NATURAL ABILITY LTD	6488143	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,075.32	Expense
Northumberland County Council	NATURAL ABILITY LTD	6499112	09-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	998.34	Expense
Northumberland County Council	NATURAL ABILITY LTD	6499113	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	380.32	Expense
Northumberland County Council	NATURAL ABILITY LTD	6540522	30-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,075.32	Expense
Northumberland County Council	NATURAL GEMS	6507130	13-06-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	405.84	Revenue
Northumberland County Council	NEC SOFTWARE SOLUTIONS UK LIMITED	6503792	30-06-2022	Total Cost Centre	Benefits Management	126050	145003	Computer software	3,000.00	Expense
Northumberland County Council	NETWORK RAIL	6368713	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,072.75	Asset
Northumberland County Council	NETWORK RAIL CERTIFICATION BODY LIMITED	300002830660113	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	6,269.00	Asset
Northumberland County Council	NETWORK RAIL CERTIFICATION BODY LIMITED	300002830660118	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,375.00	Asset
Northumberland County Council	NETWORK RAIL CERTIFICATION BODY LIMITED	300002830660121	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	768.00	Asset
Northumberland County Council	NETWORK RAIL CERTIFICATION BODY LIMITED	300002835291521	27-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	12,160.00	Asset
Northumberland County Council	NEURO PARTNERS LIMITED	6523889	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,469.12	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	NEW LINE PHARMACY	6502226	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	834.06	Expense
Northumberland County Council	NEW LINE PHARMACY	6502249	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	2,687.18	Expense
Northumberland County Council	NEW LINE PHARMACY	6502222	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	1,013.52	Expense
Northumberland County Council	NEW LINE PHARMACY	6502210	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	665.00	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6492285	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,429.68	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6492285	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,429.68	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6492287	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,102.72	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6492288	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,382.08	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6492286	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	9,176.40	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6492281	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,023.04	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6492282	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,496.12	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6492284	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,450.64	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	6492283	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	10,205.44	Expense
Northumberland County Council	NEW SKILLS CONSULTING LTD	300002825878869	17-06-2022	Total Cost Centre	Energising Blyth technical and project management support	100033	144025	Professional Services	8,750.00	Expense
Northumberland County Council	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	300002833649780	21-06-2022	General Fund	Adults Social Care Training Team	300500	113001	Casual hire of facilities	269.00	Expense
Northumberland County Council	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	300002833649772	21-06-2022	General Fund	Adults Social Care Training Team	300500	113001	Casual hire of facilities	276.00	Expense
Northumberland County Council	NEWBIGGIN ST BARTHOLOMEWS CHURCH CENTRE	300002830646376	10-06-2022		Sundry Debtors	990330	500104	AR Migration Suspense	15,000.00	Expense
Northumberland County Council	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	300002833034521	22-06-2022	General Fund	Parking Operational	207400	113000	Rents and Leases	2,125.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	6498406	13-06-2022	General Fund	A69 NPLG	200550	162000	Payments to Other Local Authorities	34,998.78	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002834088506	22-06-2022		Income Management	550045	140009	Furniture - not attached to buildings	27,804.66	Expense
Northumberland County Council	NEWCASTLE DIOCESAN EDUCATION BOARD	300002821377021	06-06-2022	General Fund	SACRE	010062	144025	Professional Services	566.67	Expense
Northumberland County Council	NEWCASTLE UNIVERSITY	300002824668611	21-06-2022	General Fund	Accessing Aiden	206103	144025	Professional Services	4,750.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523164	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,730.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523165	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,476.08	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523166	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523167	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523168	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523169	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,961.76	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523170	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,996.50	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523171	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,797.36	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523172	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,236.16	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523173	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,909.32	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523173	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,909.32	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523174	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523175	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523176	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,238.04	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523176	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,238.04	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523177	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,923.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523178	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,779.28	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6523179	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538178	28-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,730.48	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538179	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,476.08	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538180	28-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538181	28-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538182	28-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,961.76	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538183	28-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538184	28-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,797.36	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538185	28-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,236.16	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538186	28-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,909.32	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538186	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,909.32	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538187	28-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538188	28-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538189	28-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,238.04	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538189	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,238.04	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538190	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,923.00	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538191	28-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,779.28	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	6538192	28-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,476.08	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002823146461	06-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	464.52	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002822704336	06-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	265.44	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002826183896	10-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	265.44	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	6446781	10-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	597.24	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	6505859	17-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	630.42	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	6503921	17-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	265.44	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002826183905	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	331.80	Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	6503919	24-06-2022	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	265.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NEWSQUEST MEDIA GROUP	6503932	24-06-2022	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	663.60	Expense
Northumberland County Council	NEXUS	300002831937579	14-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,798.61	Expense
Northumberland County Council	NEXUS	300002831937575	14-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,798.61	Expense
Northumberland County Council	NICK BELL	300002834603105	22-06-2022	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	3,939.00	Expense
Northumberland County Council	NICK BELL	300002834603092	22-06-2022	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	300.60	Expense
Northumberland County Council	NIGHTINGALE COACHES	6482283	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,707.50	Expense
Northumberland County Council	NIGHTINGALE COACHES	6482217	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	6482222	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	6482180	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	6482179	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,781.00	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300002836111786	28-06-2022	Total Cost Centre	Tyne Riverside	203240	140000	Equipment	-3,519.89	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300002795175311	28-06-2022	Total Cost Centre	Tyne Riverside	203240	140000	Equipment	3,519.89	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300002795175314	28-06-2022	Total Cost Centre	Tyne Riverside	203240	140000	Equipment	319.99	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	6196406	30-06-2022		County Hall Civic Restaurant	295010	110003	Repair and Maintenance	28.98	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	6196406	30-06-2022		County Hall Civic Restaurant	295010	110003	Repair and Maintenance	119.90	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	6196406	30-06-2022		County Hall Civic Restaurant	295010	110003	Repair and Maintenance	119.98	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	6196406	30-06-2022		County Hall Civic Restaurant	295010	110003	Repair and Maintenance	389.85	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	6196406	30-06-2022		County Hall Civic Restaurant	295010	110003	Repair and Maintenance	59.97	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	6196406	30-06-2022		County Hall Civic Restaurant	295010	110003	Repair and Maintenance	139.90	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	6196406	30-06-2022		County Hall Civic Restaurant	295010	110003	Repair and Maintenance	74.99	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	6196406	30-06-2022		County Hall Civic Restaurant	295010	110003	Repair and Maintenance	269.80	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	6196406	30-06-2022		County Hall Civic Restaurant	295010	110003	Repair and Maintenance	49.80	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	6196406	30-06-2022		County Hall Civic Restaurant	295010	110003	Repair and Maintenance	59.99	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	6196406	30-06-2022		County Hall Civic Restaurant	295010	110003	Repair and Maintenance	43.96	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	6196406	30-06-2022		County Hall Civic Restaurant	295010	110003	Repair and Maintenance	21.49	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	6196406	30-06-2022		County Hall Civic Restaurant	295010	110003	Repair and Maintenance	35.90	Expense
Northumberland County Council	NIXON HIRE	300002828611388	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	NIXON HIRE	300002823213216	06-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	84.00	Asset
Northumberland County Council	NIXON HIRE	300002823213216	06-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	84.00	Asset
Northumberland County Council	NIXON HIRE	300002823213216	06-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	84.00	Asset
Northumberland County Council	NIXON HIRE	300002823213216	06-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	84.00	Asset
Northumberland County Council	NIXON HIRE	300002823213216	06-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	84.00	Asset
Northumberland County Council	NIXON HIRE	300002821965219	06-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	777.00	Asset
Northumberland County Council	NIXON HIRE	300002823213244	06-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	952.00	Asset
Northumberland County Council	NIXON HIRE	6291991	06-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	135.00	Expense
Northumberland County Council	NIXON HIRE	6291991	06-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	3,650.00	Expense
Northumberland County Council	NIXON HIRE	300002824133315	13-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	571.25	Asset
Northumberland County Council	NIXON HIRE	6527042	28-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	440.00	Asset
Northumberland County Council	NIXON HIRE	6526794	28-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	110.00	Asset
Northumberland County Council	NIXON HIRE	6526794	28-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	220.00	Asset
Northumberland County Council	NIXON HIRE	6510479	28-06-2022	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	303.60	Expense
Northumberland County Council	NIXON HIRE	6510565	28-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,003.20	Asset
Northumberland County Council	NIXON HIRE	6510549	28-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	572.00	Asset
Northumberland County Council	NIXON HIRE	6510550	28-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,052.12	Asset
Northumberland County Council	NIXON HIRE	6510483	30-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	814.00	Asset
Northumberland County Council	NOBLEES LIMITED	300002835291321	24-06-2022		Coroners	117001	144012	Post Mortems	619.50	Expense
Northumberland County Council	NOBLEES LIMITED	300002835291310	24-06-2022		Coroners	117001	144012	Post Mortems	750.00	Expense
Northumberland County Council	NOBLEES LIMITED	300002835291326	24-06-2022		Coroners	117001	144012	Post Mortems	1,200.00	Expense
Northumberland County Council	NOBLEES LIMITED	6537524	30-06-2022		Coroners	117001	144012	Post Mortems	300.00	Expense
Northumberland County Council	NOMIX ENVIRO LTD	6289477	08-06-2022	General Fund	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)	937.60	Expense
Northumberland County Council	NOMIX ENVIRO LTD	6301239	10-06-2022	General Fund	NEAT Team West	217300	140000	Equipment	240.00	Expense
Northumberland County Council	NOMIX ENVIRO LTD	6301239	10-06-2022	General Fund	NEAT Team West	217300	140000	Equipment	72.15	Expense
Northumberland County Council	NOMIX ENVIRO LTD	6301239	10-06-2022	General Fund	NEAT Team West	217300	140000	Equipment	2,640.00	Expense
Northumberland County Council	NOMIX ENVIRO LTD	6301239	10-06-2022	General Fund	NEAT Team West	217300	140000	Equipment	6.50	Expense
Northumberland County Council	NOMIX ENVIRO LTD	300002671040030	17-06-2022	General Fund	Crematorium	219201	144019	Cremation and Burial Fees	320.00	Expense
Northumberland County Council	NOMIX ENVIRO LTD	6090237	22-06-2022	General Fund	NEAT Team North - Berwick	217150	140000	Equipment	288.00	Expense
Northumberland County Council	NOMIX ENVIRO LTD	300002830307663	30-06-2022	General Fund	Cramlington NEAT Core Service	217240	119000	Grounds Maintenance	2,640.00	Expense
Northumberland County Council	NOMIX ENVIRO LTD	300002830307663	30-06-2022	General Fund	Cramlington NEAT Core Service	217240	119000	Grounds Maintenance	51.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300002820141845	08-06-2022	Finance	Learning and Development	030205	101100	Staff Training & Development	4,209.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002819406604	06-06-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	1,306.88	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002819406619	06-06-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	2,369.38	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002819406625	06-06-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	371.88	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002823192546	06-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	35,287.92	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002823192555	06-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	18,468.75	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002822383243	06-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	14,755.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002832162188	30-06-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	1,476.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002832162185	30-06-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	595.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002832162191	30-06-2022	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	510.00	Expense
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300002831861101	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	275.10	Asset
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300002831861101	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	373.61	Asset
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6474158	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,615.32	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6474152	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,935.31	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6474150	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,610.03	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6474151	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,727.26	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	6474153	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,318.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002828481677	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002828481680	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,468.83	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002828481683	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,156.66	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002828481693	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,185.73	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002828481696	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,384.50	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002828481699	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002828481702	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,782.33	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002828481705	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,402.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002828481710	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002828481713	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,710.73	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002828481716	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,533.22	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300002828481721	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,055.22	Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300002832444517	15-06-2022	General Fund	SEN top-ups	014016	166007	Payments to Academies / Colleges	631.58	Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	6436155	22-06-2022		Household Support Fund	306635	141003	School Meals	4,192.50	Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300002822503614	10-06-2022	Total Cost Centre	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	11,360.00	Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300002823660199	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,956.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	6292145	07-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,018.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002822383787	08-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,370.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002822383803	08-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,840.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002823660206	13-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,485.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002823138850	14-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,550.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002833034252	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	27,390.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	6393481	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,550.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002826199860	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002828199589	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,550.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	6526472	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,642.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	6526481	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,457.50	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	6526490	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,642.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	6526531	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,679.50	Asset
Northumberland County Council	NORTH EAST TRAFFIC DATA COLLECTION LIMITED	6287896	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	NORTH EAST TRUCK & VAN	6541270	30-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	162.29	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	6541270	30-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.56	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	6541270	30-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17.79	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	6541270	30-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	13.32	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	6541270	30-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	102.89	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	6519849	30-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	217.00	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	6519849	30-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	85.90	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	6519849	30-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	85.96	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	6519849	30-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	254.28	Expense
Northumberland County Council	NORTH TYNE YOUTH	300002832793472	16-06-2022		Northumberland Communities Together	306631	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	6510543	16-06-2022		Internal Audit	129001	144025	Professional Services	104,342.03	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTH TYNIES CHILDCARE	6536451	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,488.10	Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	6536451	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,102.86	Expense
Northumberland County Council	NORTH WEST EMPLOYERS	6265763	06-06-2022	Total Cost Centre	Human Resources	110001	144002	Educational Learning Resources (Not ICT equipment)	2,275.00	Expense
Northumberland County Council	NORTHERN BALANCE LIMITED	6370808	16-06-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	20.00	Expense
Northumberland County Council	NORTHERN BALANCE LIMITED	6370808	16-06-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	50.00	Expense
Northumberland County Council	NORTHERN BALANCE LIMITED	6370808	16-06-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	312.00	Expense
Northumberland County Council	NORTHERN BALANCE LIMITED	6370808	16-06-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	71.30	Expense
Northumberland County Council	NORTHERN BALANCE LIMITED	6370808	16-06-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	45.00	Expense
Northumberland County Council	NORTHERN BEAR	6510504	22-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	160,229.81	Asset
Northumberland County Council	NORTHERN CHILDREN'S BOOK FESTIVAL	6505841	13-06-2022	General Fund	Central Library Service	252020	140014	Books, Publications and Media	500.00	Expense
Northumberland County Council	NORTHERN COUNTIES SAFETY GROUP LIMITED	6335707	10-06-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	6493261	16-06-2022	General Fund	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned	725.00	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	6493264	16-06-2022	Finance	Alnwick Playhouse	295096	110001	Building Maintenance - Structural - Unplanned	265.00	Expense
Northumberland County Council	NORTHERN GAS NETWORKS	300002816256862	01-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,931.45	Asset
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	6507132	13-06-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	638.40	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300002833713908	21-06-2022	Total Cost Centre	Druridge	203230	140013	Materials for Resale	390.96	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	6510603	27-06-2022	General Fund	Craster TIC	250310	140013	Materials for Resale	902.36	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	6520913	27-06-2022	General Fund	Seahouses TIC	250350	140013	Materials for Resale	264.74	Expense
Northumberland County Council	NORTHERN POWERGRID	300002832497098	15-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,207.41	Asset
Northumberland County Council	NORTHERN POWERGRID	6532367	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	509.75	Asset
Northumberland County Council	NORTHERN POWERGRID	300002836444739	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,029.74	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6291379	06-06-2022		Capital Works - CSDP	550142	140017	Consumable Materials	-399.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6291902	06-06-2022		Housing Voids	550135	140004	Equipment Maintenance	465.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6367739	09-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	280.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6367739	09-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	36.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6367739	09-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	322.50	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6367739	09-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	156.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6367739	09-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	39.00	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	32.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	49.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	39.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	4.40	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	22.49	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	3.84	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	11.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	16.50	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	16.50	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	16.49	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	2.40	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	18.47	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	24.64	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	25.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	5.25	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	24.95	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447608	10-06-2022		Housing Maintenance	550130	140017	Consumable Materials	45.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447539	15-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	380.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447539	15-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	39.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447539	15-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	99.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447540	15-06-2022		Heating Installations	550200	140017	Consumable Materials	143.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6447540	15-06-2022		Heating Installations	550200	140017	Consumable Materials	110.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6384108	15-06-2022	General Fund	Public Protection Technical	232500	140000	Equipment	375.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6478295	20-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	68.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6478295	20-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	418.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6478295	20-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	658.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	6478295	20-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	105.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	6510437	17-06-2022	Total Cost Centre	Early Years Team	009007	144023	Provision of Early Years Training	910.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	6526839	24-06-2022	Total Cost Centre	Early Years Team	009007	144023	Provision of Early Years Training	910.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6391120	06-06-2022	General Fund	Stakeford Workshop	205220	132000	Vehicle hire	1,113.64	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6447325	10-06-2022	General Fund	Stakeford Workshop	205220	132000	Vehicle hire	275.92	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6447326	10-06-2022	General Fund	Stakeford Workshop	205220	132000	Vehicle hire	416.72	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6447327	10-06-2022	General Fund	Stakeford Workshop	205220	132000	Vehicle hire	471.44	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6447328	10-06-2022	General Fund	Stakeford Workshop	205220	132000	Vehicle hire	437.24	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6447329	10-06-2022	General Fund	Stakeford Workshop	205220	132000	Vehicle hire	437.24	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6458166	16-06-2022	General Fund	Stakeford Workshop	205220	132000	Vehicle hire	459.92	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	6541278	30-06-2022	General Fund	NEAT Team West	217300	132000	Vehicle hire	527.76	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6508011	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,957.67	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6508012	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,046.37	Expense

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Northumberland County Council	NORTHLANDS NURSING HOME	6508013	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,046.37	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6523187	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	209.72	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6523187	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	524.30	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6527097	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	76.11	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6527097	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	76.11	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6527097	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	235.42	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6528620	23-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,335.72	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6528621	23-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	152.22	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6528621	23-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	316.34	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6528621	23-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	76.11	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6536168	27-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	8,262.68	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6536168	27-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,014.32	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6536168	27-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,839.60	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6536168	27-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	11,102.88	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6536168	27-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,671.44	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6536168	27-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,880.00	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6536168	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,529.52	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6536168	27-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,301.99	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	6536170	27-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-1,225.26	Expense
Northumberland County Council	NORTHUMBERLAND COUNTRY ZOO	6498822	09-06-2022		Holiday Activity Fund	306634	144025	Professional Services	2,709.00	Expense
Northumberland County Council	NORTHUMBERLAND DOMESTIC ABUSE SERVICES LIMITED	300002833278540	20-06-2022	General Fund	Strategic Domestic Abuse	016044	167012	Block Contracts	12,358.50	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300002835110233	24-06-2022	General Fund	Waste Contracts	225110	144049	Waste Disposal	1,862,234.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300002828477755	29-06-2022		Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	20,000.00	Asset
Northumberland County Council	NORTHUMBERLAND ESTATES	300002833713899	29-06-2022	General Fund	Rothbury	200850	113000	Rents and Leases	2,500.00	Expense
Northumberland County Council	NORTHUMBERLAND NATIONAL PARK AUTHORITY	6508456	17-06-2022	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	4,000.00	Expense
Northumberland County Council	NORTHUMBRIA FLOORING LTD	6510473	17-06-2022		Resident Involvement	550065	146004	Members Training	299.42	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	6372927	16-06-2022	General Fund	Haltwhistle	300157	110003	Repair and Maintenance	1,350.54	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002829645354	07-06-2022	General Fund	CBU	035011	144034	Commissioned Services	147,727.83	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002829645354	07-06-2022	General Fund	CBU	035011	144034	Commissioned Services	2,916.67	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002829645354	07-06-2022	General Fund	CBU	035011	144034	Commissioned Services	25,825.17	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002832162182	14-06-2022	Total Cost Centre	Continuing Care - Children's	015010	167011	Direct Payments	28,457.96	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002831863210	14-06-2022	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	2,121.80	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002832181830	16-06-2022	General Fund	Performance	300455	100601	Staff charges from Other Bodies	7,192.09	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002832181824	16-06-2022	General Fund	Performance	300455	100601	Staff charges from Other Bodies	275.57	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002832793463	16-06-2022		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002832793460	16-06-2022		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	6517548	17-06-2022		Coroners	117001	144022	Medical Fees	280.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	6517642	17-06-2022		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	6517546	17-06-2022		Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002833649809	21-06-2022	Total Cost Centre	Human Resources	110001	163000	Payments to NHS bodies	4,591.60	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002833649932	21-06-2022	Total Cost Centre	Human Resources	110001	163000	Payments to NHS bodies	10,244.60	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002834722744	23-06-2022	General Fund	SEN Other	014017	144025	Professional Services	15,316.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002835291269	24-06-2022		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002835291259	24-06-2022		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002835291256	24-06-2022		Coroners	117001	144022	Medical Fees	319.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002835291253	24-06-2022		Coroners	117001	144022	Medical Fees	315.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002835291273	24-06-2022		Coroners	117001	144022	Medical Fees	5,472.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002835050290	24-06-2022	General Fund	CBU	035011	144034	Commissioned Services	147,727.83	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002835050290	24-06-2022	General Fund	CBU	035011	144034	Commissioned Services	2,916.67	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002835050290	24-06-2022	General Fund	CBU	035011	144034	Commissioned Services	25,825.17	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	6534149	27-06-2022		Coroners	117001	144012	Post Mortems	17,434.67	Expense
Northumberland County Council	NORTHUMBRIA YOUTH ACTION LTD	300002826723494	24-06-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,100.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	6505788	16-06-2022		Northumberland Communities Together	306631	165000	Grants to Voluntary Bodies	50,000.00	Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU	6537491	30-06-2022		CHIF	306637	165000	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	NORTHUMBRIAN IRON WORK	300002832583177	16-06-2022	General Fund	Waste Haulage	225150	110003	Repair and Maintenance	369.60	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002829304342	07-06-2022	Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision	455.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	6507149	13-06-2022		Dolphin Court	500208	115000	Water charges	626.30	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002832622895	16-06-2022		Rents, Rates and Other Charges	501070	115000	Water charges	303,402.86	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002832622445	16-06-2022		Rents, Rates and Other Charges	501070	115000	Water charges	807,007.12	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002832583245	16-06-2022	Finance	Fire Support Services	030200	144021	Provision of Hydrants	273.56	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002833903317	21-06-2022	General Fund	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	6,439.38	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002834095591	22-06-2022	General Fund	Accommodation and Support Service	011056	115000	Water charges	565.70	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002834095588	22-06-2022	General Fund	Accommodation and Support Service	011056	115000	Water charges	531.51	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002834061524	22-06-2022	General Fund	Accommodation and Support Service	011056	115000	Water charges	1,092.40	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002836489222	29-06-2022	Finance	Fire Support Services	030200	144021	Provision of Hydrants	1,445.68	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6490212	07-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,843.08	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6490212	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,400.00	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6490212	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,477.32	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6490212	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,882.88	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6490212	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,372.32	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6490212	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,910.28	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	6490212	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,183.80	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002828775549	06-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,893.20	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002828775543	06-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	979.60	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002828775540	06-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	277.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002828775540	06-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,810.40	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002828775537	06-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	387.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002828775522	06-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	380.46	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002828775519	06-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,810.40	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002828775513	06-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	766.40	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002828775492	06-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	326.64	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002828775489	06-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	284.80	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002828775483	06-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	580.50	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002828775480	06-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,751.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002828775477	06-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,925.70	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002828775566	07-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	387.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002829247481	07-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,411.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002829247564	07-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,873.60	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002829247653	24-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	2,238.00	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002829247772	24-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	3,747.20	Expense
Northumberland County Council	NOTTINGHAM REHAB LIMITED	300002829247782	29-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	766.40	Expense
Northumberland County Council	NU-PHALT CONTRACTING LIMITED	300002831945745	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,114.10	Asset
Northumberland County Council	NU-PHALT CONTRACTING LIMITED	300002831945748	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,160.10	Asset
Northumberland County Council	NU-PHALT CONTRACTING LIMITED	300002831945751	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,256.10	Asset
Northumberland County Council	NUDGE EDUCATION LTD	300002830100752	10-06-2022	General Fund	SEN Other	014017	144025	Professional Services	1,889.55	Expense
Northumberland County Council	NWG BUSINESS	6507883	15-06-2022	Total Cost Centre	Laboratory	202200	115000	Water charges	507.44	Expense
Northumberland County Council	NWG BUSINESS	6507888	15-06-2022	General Fund	Cemetery Services South East	219200	115000	Water charges	314.74	Expense
Northumberland County Council	NWG BUSINESS	6507902	15-06-2022	Finance	Surplus Properties	128004	115000	Water charges	1,179.74	Expense
Northumberland County Council	NWG BUSINESS	6507909	15-06-2022		Utilities for External Agencies	990385	500403	Non-NCC Water	4,075.26	Expense
Northumberland County Council	NWG BUSINESS	6507682	15-06-2022	General Fund	Tynedale Centre (Hexham)	300053	115000	Water charges	335.39	Expense
Northumberland County Council	NWG BUSINESS	6507913	15-06-2022	Finance	Dene Park House - Running Costs	295097	115000	Water charges	748.97	Expense
Northumberland County Council	NWG BUSINESS	6507919	15-06-2022	General Fund	Tynedale House Residential OP	300252	115000	Water charges	1,043.36	Expense
Northumberland County Council	NWG BUSINESS	6507900	15-06-2022	Finance	Surplus Properties	128004	115000	Water charges	418.75	Expense
Northumberland County Council	NWG BUSINESS	6507924	15-06-2022	Total Cost Centre	Kyloe House	017010	115000	Water charges	510.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NWG BUSINESS	6507932	15-06-2022	Finance	Berwick Fire Station	029182	115000	Water charges	1,622.51	Expense
Northumberland County Council	NWG BUSINESS	6507936	15-06-2022	Finance	Wooler Fire Station	029185	115000	Water charges	292.72	Expense
Northumberland County Council	NWG BUSINESS	6507945	15-06-2022	General Fund	Public Conveniences Western	218030	115000	Water charges	-960.47	Expense
Northumberland County Council	NWG BUSINESS	6507956	15-06-2022	Total Cost Centre	Community Spaces	222550	115000	Water charges	882.00	Expense
Northumberland County Council	NWG BUSINESS	6507961	15-06-2022	Total Cost Centre	Community Spaces	222550	115000	Water charges	-325.26	Expense
Northumberland County Council	NWG BUSINESS	6507966	15-06-2022	Total Cost Centre	Community Spaces	222550	115000	Water charges	262.94	Expense
Northumberland County Council	NWG BUSINESS	6507974	15-06-2022		Patterson House	500201	115000	Water charges	321.57	Expense
Northumberland County Council	NWG BUSINESS	6507975	15-06-2022		Bob Elliott House	500203	115000	Water charges	331.78	Expense
Northumberland County Council	NWG BUSINESS	6507897	15-06-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges	405.47	Expense
Northumberland County Council	NWG BUSINESS	6507898	15-06-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges	-549.26	Expense
Northumberland County Council	NWG BUSINESS	6507685	15-06-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges	1,072.05	Expense
Northumberland County Council	NWG BUSINESS	6507689	15-06-2022	General Fund	NEAT Team North - Berwick	217150	115000	Water charges	-5,005.69	Expense
Northumberland County Council	NWG BUSINESS	6507690	15-06-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges	270.69	Expense
Northumberland County Council	NWG BUSINESS	6507692	15-06-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges	1,042.75	Expense
Northumberland County Council	NWG BUSINESS	6507699	15-06-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges	304.95	Expense
Northumberland County Council	NWG BUSINESS	6507705	15-06-2022		Utilities for External Agencies	990385	500403	Non-NCC Water	335.32	Expense
Northumberland County Council	NWG BUSINESS	6507706	15-06-2022		Utilities for External Agencies	990385	500403	Non-NCC Water	2,502.42	Expense
Northumberland County Council	NWG BUSINESS	6507720	15-06-2022		Utilities for External Agencies	990385	500403	Non-NCC Water	326.28	Expense
Northumberland County Council	NWG BUSINESS	6507721	15-06-2022		Utilities for External Agencies	990385	500403	Non-NCC Water	518.98	Expense
Northumberland County Council	NWG BUSINESS	6507722	15-06-2022		Utilities for External Agencies	990385	500403	Non-NCC Water	367.22	Expense
Northumberland County Council	NWG BUSINESS	6507723	15-06-2022		Utilities for External Agencies	990385	500403	Non-NCC Water	969.44	Expense
Northumberland County Council	NWG BUSINESS	6507726	15-06-2022		Utilities for External Agencies	990385	500403	Non-NCC Water	792.30	Expense
Northumberland County Council	NWG BUSINESS	6507727	15-06-2022		Utilities for External Agencies	990385	500403	Non-NCC Water	370.86	Expense
Northumberland County Council	NWG BUSINESS	6507747	15-06-2022	Local Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges	309.86	Expense
Northumberland County Council	NWG BUSINESS	6507753	15-06-2022	General Fund	Blyth Depot - Depot Running Costs	225610	115000	Water charges	876.30	Expense
Northumberland County Council	NWG BUSINESS	6507768	15-06-2022	Finance	The Lindisfarne Centre	295095	115000	Water charges	2,475.87	Expense
Northumberland County Council	NWG BUSINESS	6507779	15-06-2022		Utilities for External Agencies	990385	500403	Non-NCC Water	267.32	Expense
Northumberland County Council	NWG BUSINESS	6507796	15-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	1,484.52	Expense
Northumberland County Council	NWG BUSINESS	6507812	15-06-2022	General Fund	Public Conveniences South East	218020	115000	Water charges	295.58	Expense
Northumberland County Council	NWG BUSINESS	6507821	15-06-2022	Finance	County Hall Running Costs	295060	115000	Water charges	1,600.55	Expense
Northumberland County Council	NWG BUSINESS	6507822	15-06-2022	Finance	Sycamore Centre, Guidepost	295087	115000	Water charges	17,314.51	Expense
Northumberland County Council	NWG BUSINESS	6507825	15-06-2022	General Fund	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	711.81	Expense
Northumberland County Council	NWG BUSINESS	6507829	15-06-2022	General Fund	Public Conveniences South East	218020	115000	Water charges	-1,524.62	Expense
Northumberland County Council	NWG BUSINESS	6507830	15-06-2022	General Fund	Public Conveniences South East	218020	115000	Water charges	468.95	Expense
Northumberland County Council	NWG BUSINESS	6507850	15-06-2022		Utilities for External Agencies	990385	500403	Non-NCC Water	1,291.90	Expense
Northumberland County Council	NWG BUSINESS	6507863	15-06-2022		Utilities for External Agencies	990385	500403	Non-NCC Water	464.90	Expense
Northumberland County Council	NWG BUSINESS	6507867	15-06-2022		Utilities for External Agencies	990385	500402	Non-NCC Gas	267.32	Expense
Northumberland County Council	NWG BUSINESS	6507876	15-06-2022	General Fund	Investment Properties	130041	115000	Water charges	290.17	Expense
Northumberland County Council	NWG BUSINESS	6507597	15-06-2022	Total Cost Centre	Community Spaces	222550	115000	Water charges	-2,081.05	Expense
Northumberland County Council	NWG BUSINESS	6507609	15-06-2022	Finance	Surplus Properties	128004	115000	Water charges	293.79	Expense
Northumberland County Council	NWG BUSINESS	6507611	15-06-2022	General Fund	Public Conveniences South East	218020	115000	Water charges	253.55	Expense
Northumberland County Council	NWG BUSINESS	6507618	15-06-2022	Local Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	1,075.17	Expense
Northumberland County Council	NWG BUSINESS	6507632	15-06-2022	Finance	Cramlington Customer Serv Off - Running Costs	294944	115000	Water charges	277.88	Expense
Northumberland County Council	NWG BUSINESS	6507633	15-06-2022	Finance	Foundry House - Running Costs	295098	115000	Water charges	654.11	Expense
Northumberland County Council	NWG BUSINESS	6507636	15-06-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges	889.95	Expense
Northumberland County Council	NWG BUSINESS	6507637	15-06-2022	General Fund	Public Conveniences Northern	218010	115000	Water charges	393.07	Expense
Northumberland County Council	NWG BUSINESS	6507641	15-06-2022		Utilities for External Agencies	990385	500403	Non-NCC Water	827.96	Expense
Northumberland County Council	NWG BUSINESS	6507653	15-06-2022		Utilities for External Agencies	990385	500403	Non-NCC Water	519.57	Expense
Northumberland County Council	NWG BUSINESS	6507658	15-06-2022	General Fund	Haltwhistle	300157	115000	Water charges	1,706.73	Expense
Northumberland County Council	NWG BUSINESS	6507663	15-06-2022	Finance	Eddie Ferguson House, Blyth	295081	115000	Water charges	331.69	Expense
Northumberland County Council	NWG BUSINESS	6507666	15-06-2022	General Fund	Hepscott Park Cafe	300060	115000	Water charges	1,391.80	Expense
Northumberland County Council	NWG BUSINESS	6507670	15-06-2022	General Fund	NEAT Team South East - Blyth	217200	115000	Water charges	-514.99	Expense
Northumberland County Council	NWG BUSINESS	6507675	15-06-2022		Utilities for External Agencies	990385	500403	Non-NCC Water	1,487.80	Expense
Northumberland County Council	NWG BUSINESS	6507694	15-06-2022	Finance	Surplus Properties	128004	115000	Water charges	-21,041.48	Expense
Northumberland County Council	NWG BUSINESS	6507717	15-06-2022	Finance	Ponteland Schools and Leisure - Running Costs	295099	115000	Water charges	630.08	Expense
Northumberland County Council	NWG BUSINESS	6507719	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	115000	Water charges	285.19	Expense
Northumberland County Council	NWG BUSINESS	6507731	15-06-2022	Finance	Surplus Properties	128004	115000	Water charges	16,936.72	Expense
Northumberland County Council	NWG BUSINESS	6507732	15-06-2022	Finance	Surplus Properties	128004	115000	Water charges	817.01	Expense
Northumberland County Council	NWG BUSINESS	6507733	15-06-2022	Finance	Lionheart Depot	295094	115000	Water charges	650.99	Expense
Northumberland County Council	NWG BUSINESS	6262121	23-06-2022	General Fund	Parking Operational	207400	115000	Water charges	735.35	Expense
Northumberland County Council	NWG BUSINESS	6262121	23-06-2022	General Fund	Parking Operational	207400	115000	Water charges	114.50	Expense
Northumberland County Council	NWG BUSINESS	6262121	23-06-2022	General Fund	Parking Operational	207400	115000	Water charges	1,087.69	Expense
Northumberland County Council	NWG BUSINESS	6262121	23-06-2022	General Fund	Parking Operational	207400	115000	Water charges	8,094.50	Expense
Northumberland County Council	NWG BUSINESS	6262121	23-06-2022	General Fund	Parking Operational	207400	115000	Water charges	735.35	Expense
Northumberland County Council	NWG BUSINESS	6262121	23-06-2022	General Fund	Parking Operational	207400	115000	Water charges	114.50	Expense
Northumberland County Council	NWG BUSINESS	6233827	23-06-2022	General Fund	Parking Operational	207400	115000	Water charges	731.98	Expense
Northumberland County Council	O2	300002820682108	06-06-2022		Infrastructure - Management	127300	145008	Mobile Phone Charges	328.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	O2	300002822487453	10-06-2022		Infrastructure - Management	127300	145008	Mobile Phone Charges	11,795.93	Expense
Northumberland County Council	O2	300002834095128	21-06-2022		Infrastructure - Management	127300	145008	Mobile Phone Charges	742.00	Expense
Northumberland County Council	OAK TRAINING	300002830307988	24-06-2022	General Fund	Inclusion	017009	144025	Professional Services	5,220.00	Expense
Northumberland County Council	OAK TRAINING	300002834088370	24-06-2022	General Fund	Inclusion	017009	144025	Professional Services	4,980.50	Expense
Northumberland County Council	OAK TRAINING	300002834088370	24-06-2022	General Fund	Inclusion	017009	144025	Professional Services	7,499.50	Expense
Northumberland County Council	OAK TRAINING	300002830660078	24-06-2022	General Fund	Inclusion	017009	144025	Professional Services	890.00	Expense
Northumberland County Council	OAKLEAF FENCING & LANDSCAPING	300002831001806	10-06-2022		Sundry Debtors	990330	500104	AR Migration Suspense	5,400.00	Expense
Northumberland County Council	ODARA CARE LIMITED	6499129	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,903.92	Expense
Northumberland County Council	ODARA CARE LIMITED	6499130	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,512.00	Expense
Northumberland County Council	OFSTED	300002825885925	06-06-2022	Total Cost Centre	Family Placement Service	017012	144042	Inspection and Assessment Fees	2,059.00	Expense
Northumberland County Council	OFSTED	300002825885183	15-06-2022	Total Cost Centre	Barndale Short Break	017006	144042	Inspection and Assessment Fees	3,685.00	Expense
Northumberland County Council	OIL NRG LTD	6370686	09-06-2022	Finance	Engineering Services	030120	130004	Vehicle Fuel	5,198.82	Expense
Northumberland County Council	OIL NRG LTD	6374195	09-06-2022	Finance	Engineering Services	030120	130004	Vehicle Fuel	3,895.56	Expense
Northumberland County Council	OPEN ROADS TAXI SERVICE	300002828481233	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	OPENREACH	300002823192886	13-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	10,819.20	Asset
Northumberland County Council	OPENREACH	6384139	13-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,727.19	Asset
Northumberland County Council	OPENREACH	300002833034272	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	298.18	Asset
Northumberland County Council	OPUS ENERGY LTD	6473093	01-06-2022	Finance	McDonald House - Berwick	295082	111001	Electricity	824.37	Expense
Northumberland County Council	OPUS ENERGY LTD	6473100	01-06-2022	Finance	Surplus Properties	128004	111001	Electricity	19.60	Expense
Northumberland County Council	OPUS ENERGY LTD	6473100	01-06-2022	Finance	McDonald House - Berwick	295082	111001	Electricity	763.75	Expense
Northumberland County Council	OPUS ENERGY LTD	6535113	27-06-2022	Finance	Surplus Properties	128004	111001	Electricity	672.00	Expense
Northumberland County Council	OPUS ENERGY LTD	6535113	27-06-2022	General Fund	Powburn	200840	111001	Electricity	112.00	Expense
Northumberland County Council	OPUS ENERGY LTD	6535113	27-06-2022	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	112.00	Expense
Northumberland County Council	OPUS ENERGY LTD	6535112	27-06-2022	Finance	Allendale Fire Station	029152	111001	Electricity	124.00	Expense
Northumberland County Council	OPUS ENERGY LTD	6535112	27-06-2022	Finance	Surplus Properties	128004	111001	Electricity	744.00	Expense
Northumberland County Council	OPUS ENERGY LTD	6535112	27-06-2022	General Fund	Powburn	200840	111001	Electricity	124.00	Expense
Northumberland County Council	OPUS ENERGY LTD	6535112	27-06-2022	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	124.00	Expense
Northumberland County Council	OPUS ENERGY LTD	6535111	28-06-2022	Finance	Allendale Fire Station	029152	111001	Electricity	21.70	Expense
Northumberland County Council	OPUS ENERGY LTD	6535111	28-06-2022		Hexham House	116002	111001	Electricity	21.70	Expense
Northumberland County Council	OPUS ENERGY LTD	6535111	28-06-2022		Hexham House	116002	111001	Electricity	21.70	Expense
Northumberland County Council	OPUS ENERGY LTD	6535111	28-06-2022	Finance	Surplus Properties	128004	111001	Electricity	130.20	Expense
Northumberland County Council	OPUS ENERGY LTD	6535111	28-06-2022	General Fund	Powburn	200840	111001	Electricity	21.70	Expense
Northumberland County Council	OPUS ENERGY LTD	6535111	28-06-2022	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	21.70	Expense
Northumberland County Council	OPUS ENERGY LTD	6535110	28-06-2022	Finance	Allendale Fire Station	029152	111001	Electricity	98.70	Expense
Northumberland County Council	OPUS ENERGY LTD	6535110	28-06-2022		Hexham House	116002	111001	Electricity	21.70	Expense
Northumberland County Council	OPUS ENERGY LTD	6535110	28-06-2022		Hexham House	116002	111001	Electricity	21.70	Expense
Northumberland County Council	OPUS ENERGY LTD	6535110	28-06-2022	Finance	Surplus Properties	128004	111001	Electricity	592.20	Expense
Northumberland County Council	OPUS ENERGY LTD	6535110	28-06-2022	General Fund	Powburn	200840	111001	Electricity	98.70	Expense
Northumberland County Council	OPUS ENERGY LTD	6535110	28-06-2022	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	98.70	Expense
Northumberland County Council	OPUS ENERGY LTD	6540518	30-06-2022	Local Services	Hexham Depot - Depot Running Costs	225510	111001	Electricity	3,033.64	Expense
Northumberland County Council	OPUS INTERNATIONAL LTD T/A OPUS 2 DIGITAL TRANSCRIPTION	300002834061276	30-06-2022		Legal	120001	194000	Legal Advice - External	269.04	Expense
Northumberland County Council	ORACLE CORPORATION UK LTD	300002812439104	01-06-2022		Information and Applications - Management	127200	145003	Computer software	3,422.64	Expense
Northumberland County Council	ORACLE CORPORATION UK LTD	300002812439107	01-06-2022		Information and Applications - Management	127200	145003	Computer software	2,515.45	Expense
Northumberland County Council	ORACLE CORPORATION UK LTD	300002812439113	01-06-2022		Information and Applications - Management	127200	145003	Computer software	985.43	Expense
Northumberland County Council	ORANGUTAN ARB LIMITED	300002829630803	08-06-2022	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	1,050.00	Expense
Northumberland County Council	ORBIS	6514866	24-06-2022		Housing Voids	550135	140017	Consumable Materials	257.30	Expense
Northumberland County Council	ORBIS	6514868	24-06-2022		Housing Voids	550135	140017	Consumable Materials	257.30	Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	6370704	10-06-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	15.00	Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	6370704	10-06-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	692.00	Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	6498373	29-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,535.00	Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	6498373	29-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	60.00	Expense
Northumberland County Council	OSPREY HEALTHCARE LIMITED	6498373	29-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	136.40	Expense
Northumberland County Council	OTS LIMITED	6446739	24-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	546.00	Expense
Northumberland County Council	OTS LIMITED	6446739	24-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	839.80	Expense
Northumberland County Council	OUTCOMES FIRST GROUP LIMITED	300002834603241	23-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	10,542.11	Expense
Northumberland County Council	OUTDOOR EDUCATION ADVISERS PANEL	6289449	08-06-2022	Total Cost Centre	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)	320.00	Expense
Northumberland County Council	OUTLAND ARCHITECTS LIMITED	300002828775468	06-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	9,631.50	Asset
Northumberland County Council	OXYGEN FINANCE LIMITED	300002829782307	08-06-2022	Total Cost Centre	Transactions Management	125010	320102	Supplier Incentive Programme (Oxygen Finance) - Supplier Discounts	5,000.00	Revenue
Northumberland County Council	P AND N ASSOCIATES	6436179	17-06-2022	General Fund	Estates	300454	140000	Equipment	1,665.00	Expense
Northumberland County Council	P AND N ASSOCIATES	6436176	20-06-2022	General Fund	Estates	300454	140000	Equipment	1,515.00	Expense
Northumberland County Council	P C L TRAVEL	6482226	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,951.30	Expense
Northumberland County Council	P C L TRAVEL	6482264	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	P C L TRAVEL	6482152	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,163.50	Expense
Northumberland County Council	P C L TRAVEL	6482192	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,146.50	Expense
Northumberland County Council	P C L TRAVEL	6482157	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,146.50	Expense
Northumberland County Council	P C L TRAVEL	6482263	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,506.50	Expense

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Northumberland County Council	P C L TRAVEL	6482225	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,506.50	Expense
Northumberland County Council	P C L TRAVEL	6482151	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,875.50	Expense
Northumberland County Council	P C L TRAVEL	6482156	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,944.00	Expense
Northumberland County Council	P C L TRAVEL	6482191	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,746.00	Expense
Northumberland County Council	P C L TRAVEL	6482262	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,952.60	Expense
Northumberland County Council	P C L TRAVEL	6482224	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	P C L TRAVEL	6482155	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	P C L TRAVEL	6482190	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,455.75	Expense
Northumberland County Council	P C L TRAVEL	300002831945500	14-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,376.00	Expense
Northumberland County Council	P C L TRAVEL	6482150	16-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,135.00	Expense
Northumberland County Council	P. BROWNE DEVELOPMENTS	300002826723510	28-06-2022	Total Cost Centre	Lucker Sewage Treatment Plant	128027	113000	Rents and Leases	1,015.00	Expense
Northumberland County Council	PARK FARM DAY NURSERY	6536480	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,007.50	Expense
Northumberland County Council	PARK FARM DAY NURSERY	6536480	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,253.25	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	6507157	13-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,948.57	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	6507157	13-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,565.35	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	6507157	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,833.64	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	6507157	13-06-2022		Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	6536163	27-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,974.68	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	6536163	27-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,623.80	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	6536163	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,848.28	Expense
Northumberland County Council	PARKLANDS PRIVATE HIRE	300002828481239	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	650.00	Expense
Northumberland County Council	PARKLANDS PRIVATE HIRE	300002828481236	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,370.00	Expense
Northumberland County Council	PARKRUN LIMITED	300002835146040	24-06-2022		Chief Executive	104001	166000	Other Contributions	3,000.00	Expense
Northumberland County Council	PARKS TAXI HIRE	6482269	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	PARKS TAXI HIRE	6482195	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,964.00	Expense
Northumberland County Council	PARKS TAXI HIRE	6482161	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	6537661	29-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,707.64	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	6479095	06-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,615.80	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	6479096	06-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,783.42	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	6479097	06-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	9,023.64	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	6479097	06-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-830.80	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	6541354	30-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,276.23	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	6541354	30-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,211.01	Expense
Northumberland County Council	PARTSPLUS	6373125	09-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	146.05	Expense
Northumberland County Council	PARTSPLUS	6373125	09-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	230.31	Expense
Northumberland County Council	PARTSPLUS	6478103	22-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	19.90	Expense
Northumberland County Council	PARTSPLUS	6478103	22-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.96	Expense
Northumberland County Council	PARTSPLUS	6478103	22-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.88	Expense
Northumberland County Council	PARTSPLUS	6478103	22-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.26	Expense
Northumberland County Council	PARTSPLUS	6478103	22-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	261.57	Expense
Northumberland County Council	PARTSPLUS	6478103	22-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.97	Expense
Northumberland County Council	PARTSPLUS	6478111	24-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.96	Expense
Northumberland County Council	PARTSPLUS	6478111	24-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.88	Expense
Northumberland County Council	PARTSPLUS	6478111	24-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.26	Expense
Northumberland County Council	PARTSPLUS	6478111	24-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	261.57	Expense
Northumberland County Council	PARTSPLUS	6478111	24-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.97	Expense
Northumberland County Council	PARTSPLUS	6478111	24-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	28.33	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6523162	20-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,944.64	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6523161	20-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,929.88	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6523159	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,688.32	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6523160	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,688.32	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6532912	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,975.52	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6532913	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	381.35	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6532914	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,119.84	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6532915	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,669.48	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6532916	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,669.48	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6532917	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,669.48	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6532918	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,688.64	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6532919	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,924.96	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6532920	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,924.96	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6538174	28-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,944.64	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6538175	28-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,924.96	Expense
Northumberland County Council	PATHWAYS CARE GROUP	6538173	28-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,688.32	Expense
Northumberland County Council	PAUL PHILLIPS JLP TRANSPORT	300002828775139	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300002830660054	10-06-2022	Finance	Walkergate - Berwick	295083	144025	Professional Services	295.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	6505760	13-06-2022	General Fund	Multi Agency Safeguarding Hub (MASH)	303252	144027	Consultancy Fees	552.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	6509888	30-06-2022	Total Cost Centre	Northumberland Safeguarding Children Committee	025001	144025	Professional Services	1,035.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PAULA'S TAXIS	300002831326916	14-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	630.00	Expense
Northumberland County Council	PAULA'S TAXIS	300002831326916	14-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	260.00	Expense
Northumberland County Council	PAULA'S TAXIS	300002828775133	16-06-2022	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	820.80	Expense
Northumberland County Council	PAULA'S TAXIS	300002828775133	16-06-2022	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	136.80	Expense
Northumberland County Council	PAULA'S TAXIS	300002828775130	20-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	400.00	Expense
Northumberland County Council	PAULA'S TAXIS	300002833278287	20-06-2022	General Fund	Child in Need	016019	181000	Client Transport	56.00	Expense
Northumberland County Council	PAULA'S TAXIS	300002833278287	20-06-2022	General Fund	Child in Need	016019	181000	Client Transport	703.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002815965354	10-06-2022	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	46.23	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002815965354	10-06-2022	General Fund	Restart Scheme	010030	151010	Client Based Expenditure	46.17	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002815965354	10-06-2022	General Fund	JETS Programme	010031	151010	Client Based Expenditure	32.91	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002815965354	10-06-2022		Household Support Fund	306635	144025	Professional Services	157.11	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002825945607	10-06-2022	General Fund	Restart Scheme	010030	151010	Client Based Expenditure	1,351.91	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002825945607	10-06-2022	General Fund	JETS Programme	010031	151010	Client Based Expenditure	1,524.49	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002825945607	10-06-2022		Household Support Fund	306635	144025	Professional Services	3,566.71	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002826199358	10-06-2022	General Fund	Employment Coach Team	010029	101501	Additional payments	802.83	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002826199358	10-06-2022		Household Support Fund	306635	144025	Professional Services	7,527.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002832888143	16-06-2022	General Fund	Employment Coach Team	010029	101501	Additional payments	817.17	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002832888143	16-06-2022		Household Support Fund	306635	144025	Professional Services	13,381.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002832888129	16-06-2022	General Fund	Employment Coach Team	010029	101501	Additional payments	442.96	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002832888129	16-06-2022		Household Support Fund	306635	144025	Professional Services	7,074.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002832671000	16-06-2022	General Fund	Employment Coach Team	010029	101501	Additional payments	813.19	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002832671000	16-06-2022		Household Support Fund	306635	144025	Professional Services	13,962.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002833713179	20-06-2022	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	36.06	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002833713179	20-06-2022	General Fund	Restart Scheme	010030	151010	Client Based Expenditure	110.40	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002833713179	20-06-2022	General Fund	JETS Programme	010031	151010	Client Based Expenditure	50.27	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002833713179	20-06-2022		Household Support Fund	306635	144025	Professional Services	410.78	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002834603310	29-06-2022	General Fund	Employment Coach Team	010029	101501	Additional payments	902.28	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002834603310	29-06-2022		Household Support Fund	306635	144025	Professional Services	21,944.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	6461098	06-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,220.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	6461094	06-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140004	Equipment Maintenance	365.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	6540458	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,172.60	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	6540459	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	325.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	6540455	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	3,600.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	6540456	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,635.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	6540506	30-06-2022	General Fund	Care Management Pdi Older - Central	306358	140002	Specialist Equipment for Service Provision	2,095.00	Expense
Northumberland County Council	PEACH THE CHAIR SHOP	6540471	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,673.10	Expense
Northumberland County Council	PEARSON HOSE AND HYDRAULICS LIMITED	6374096	09-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	485.57	Expense
Northumberland County Council	PEART ACCESS RAMPS LIMITED	6368747	10-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	293.00	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002825945675	06-06-2022	General Fund	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	13.44	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002825945675	06-06-2022	General Fund	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	65.48	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002825945675	06-06-2022	General Fund	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	37.42	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002825945675	06-06-2022	General Fund	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	176.40	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002825945675	06-06-2022	General Fund	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	105.00	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002825945675	06-06-2022	General Fund	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	44.00	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	16.45	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	29.40	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	44.10	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	71.75	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	100.45	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	13.44	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	43.68	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	43.68	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	10.50	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	54.00	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	50.40	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	64.20	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	8.40	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	59.40	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	26.30	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002820184963	06-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	89.25	Expense
Northumberland County Council	PENTLAND PLANTS LTD	300002834739117	23-06-2022	General Fund	Blyth NEAT Core Service	217220	119000	Grounds Maintenance	984.40	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6492274	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.72	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6514932	16-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,890.11	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6514933	16-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,971.90	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6538542	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	286.72	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6538542	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	43.60	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6538542	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	40.50	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	PEOPLE FIRST CARE LIMITED	6538542	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6538542	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	392.40	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	6538542	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	187.08	Expense
Northumberland County Council	PEOPLESAFE	6238517	13-06-2022		Infrastructure - Management	127300	145008	Mobile Phone Charges	1,650.00	Expense
Northumberland County Council	PERCY A HUDSON LIMITED	6367741	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	138.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6367741	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	293.80	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6367741	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	29.58	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6367742	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	146.16	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6367742	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	18.85	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6367742	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	250.85	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6367740	07-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	44.16	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6367740	07-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	246.60	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6367743	07-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	216.72	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6367743	07-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	123.30	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6367743	07-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	189.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6447577	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	182.70	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6447577	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	163.80	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6447577	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	49.14	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6447576	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	146.90	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6447576	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	284.28	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6478242	14-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	567.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6471339	20-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	193.20	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6471339	20-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	110.04	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	6492171	23-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	283.50	Asset
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471426	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,007.99	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471427	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,193.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471428	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,007.99	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471429	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,193.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471430	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,007.99	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471431	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,193.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471432	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,007.99	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471433	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,193.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471434	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,007.99	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471435	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,193.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471436	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,193.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471437	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,193.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471438	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,674.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471438	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	119.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471438	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	59.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471439	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	232.73	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471439	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	83.56	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471441	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,885.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471442	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,885.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471443	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,885.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471444	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,885.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471445	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,885.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471446	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,885.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471447	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,885.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471448	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	865.30	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471449	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	537.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471450	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	382.62	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471451	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	927.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471452	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	927.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6471453	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	927.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6478345	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	668.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6478345	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,629.18	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507243	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,308.56	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507244	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,482.69	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507245	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,482.69	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507246	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,482.69	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507247	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,482.69	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507248	14-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,007.99	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507249	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,482.69	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507250	14-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,007.99	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507251	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,482.69	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507252	14-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	651.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507253	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,583.92	Expense

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Northumberland County Council	PERCY HEDLEY FOUNDATION	6507254	14-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,828.66	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507255	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,151.62	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507256	14-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,314.02	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507257	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,383.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507258	14-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,893.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507259	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,383.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507260	14-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,893.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507261	14-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,077.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507262	14-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,552.84	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6507263	14-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,717.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517719	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,600.46	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517720	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,220.09	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517721	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,694.43	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517722	17-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	477.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517723	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,175.11	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517724	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,312.70	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517725	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,743.45	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517726	17-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,889.07	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517726	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,259.38	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517727	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,600.46	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517728	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,220.09	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517729	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,694.43	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517730	17-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	477.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517731	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,175.11	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517732	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,312.70	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517733	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,571.98	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517734	17-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,605.71	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517734	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,070.47	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517735	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,600.46	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517736	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,220.09	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517737	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,694.43	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517738	17-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	477.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517739	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,175.11	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517740	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,725.08	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517741	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,743.45	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517742	17-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,889.07	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517742	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,259.38	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517743	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,600.46	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517744	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,220.09	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517745	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,694.43	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517746	17-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	477.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517747	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,175.11	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517748	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,312.70	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517749	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,743.45	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517750	17-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,889.07	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517750	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,259.38	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517751	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,600.46	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517752	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,220.09	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517753	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,694.43	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517754	17-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	477.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517755	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,175.11	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517756	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,312.70	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517757	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,743.45	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517758	17-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,889.07	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517758	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,259.38	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517759	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,600.46	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517760	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,220.09	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517761	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,694.43	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517762	17-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	477.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517763	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,175.11	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517764	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,312.70	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517765	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,743.45	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517766	17-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,889.07	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517766	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,259.38	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517767	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,600.46	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517768	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,220.09	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517769	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,694.43	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517770	17-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	477.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517771	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,175.11	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517772	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,312.70	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517773	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,743.45	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517774	17-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,889.07	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517774	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,259.38	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517775	17-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,456.74	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517776	17-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	555.83	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517777	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	761.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517778	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	483.02	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517780	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	713.75	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517781	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	342.93	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517782	17-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	283.36	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517782	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	188.91	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517784	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,105.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517785	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,449.04	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517786	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	741.31	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517787	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,974.14	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517788	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,200.26	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517789	17-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	850.08	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517789	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	566.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517791	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,094.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517792	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	617.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517793	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,128.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517794	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,646.08	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517795	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,495.08	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517796	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,128.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517797	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,646.08	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517798	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,189.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517799	17-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	367.01	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517799	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	244.67	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517800	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,469.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517801	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,469.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517802	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,091.38	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517803	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,815.20	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517804	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,440.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517805	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,835.62	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517806	17-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	7,594.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517807	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,864.05	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517808	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,611.90	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517808	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,200.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517809	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	9,354.46	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6517810	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	9,978.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521251	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,288.85	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521252	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,590.19	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521253	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,091.55	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521254	20-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,670.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521255	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,288.85	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521256	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,590.19	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521257	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,091.55	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521258	20-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,587.18	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521259	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,288.85	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521260	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,590.19	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521261	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,091.55	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521262	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,288.85	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521263	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,590.19	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521264	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,091.55	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521265	20-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,670.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521266	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,288.85	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521267	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,590.19	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521268	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,091.55	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521269	20-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,670.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521270	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,288.85	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521271	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,590.19	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521272	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,091.55	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521273	20-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,670.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521274	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,288.85	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521275	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,590.19	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521276	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,091.55	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521277	20-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,670.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521278	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	651.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521278	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	41.78	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521279	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	546.89	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521280	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	672.23	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521281	20-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	262.53	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521282	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,955.05	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521283	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,619.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521284	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,870.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521285	20-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	757.78	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521286	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,334.31	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521287	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,487.58	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521288	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,974.66	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521289	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,487.58	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521290	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,974.66	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521291	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,634.02	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521292	20-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,472.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6521293	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	8,884.36	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6523392	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,587.18	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524666	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,073.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524667	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,133.39	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524668	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,615.07	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524669	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,053.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524670	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,578.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524671	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,832.08	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524672	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,578.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524673	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,341.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524674	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,292.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524675	21-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,893.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524676	21-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,984.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524677	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,341.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524678	21-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,261.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524679	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,998.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524680	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,943.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524681	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	567.02	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524682	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	357.98	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524683	21-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	417.15	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524684	21-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	534.07	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524685	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	357.98	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524686	21-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	456.61	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524687	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	428.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524688	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	422.50	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524689	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,341.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524690	21-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,261.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524691	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,944.02	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524692	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,943.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524693	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,341.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524694	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,292.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524695	21-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,893.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524696	21-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,984.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524697	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	794.02	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524698	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,410.84	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524699	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,410.84	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524700	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,073.96	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524701	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,832.08	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6524702	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,725.11	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6523874	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	620.61	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6523875	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	620.61	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6523876	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	620.61	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6523877	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	620.61	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6523878	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	620.61	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6523879	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	620.61	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6523880	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	620.61	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6523883	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	543.06	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533499	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,390.01	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533500	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,327.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533501	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,390.01	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533502	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,327.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533503	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,390.01	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533504	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,327.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533505	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,390.01	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533506	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,327.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533507	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,390.01	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533508	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,327.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533509	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,390.01	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533510	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,327.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533511	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,390.01	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533512	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,327.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533513	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	725.35	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533514	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	499.13	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533515	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,008.93	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533516	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,497.39	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533517	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,427.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533518	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	969.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533519	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,264.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533520	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,232.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533521	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,264.64	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533522	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,232.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533523	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,903.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533524	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,909.16	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6533525	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	7,320.50	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300002835902877	28-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	71,595.14	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300002835902834	28-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	52,291.11	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300002835902982	28-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	5,760.50	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300002835902305	28-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	10,075.04	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300002835902430	28-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	40,291.11	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6536242	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	693.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300002835902346	28-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	10,788.83	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300002835902294	28-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	471.78	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6536243	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,912.22	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300002835902886	28-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,403.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	6536244	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	9,524.30	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300002836343241	29-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	71,595.14	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300002836343310	29-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	3,072.72	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300002836343513	30-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	328,362.00	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,414.26	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	279.36	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	279.36	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	977.76	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,396.80	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	139.68	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,047.60	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	698.40	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	698.40	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	628.56	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	349.20	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	523.80	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,955.52	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,047.60	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	349.20	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	419.04	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	977.76	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	139.68	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	628.56	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	209.52	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	838.08	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	698.40	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	698.40	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	209.52	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	907.92	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	698.40	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	558.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	733.32	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	279.36	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	139.68	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.80	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	977.76	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,165.04	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,606.32	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,257.12	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	942.84	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,536.48	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,326.96	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	698.40	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	838.08	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	977.76	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	977.76	Expense
Northumberland County Council	PERCY HOUSE	6509947	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,047.60	Expense
Northumberland County Council	PEYTO LAW	300002833433437	20-06-2022		Legal	120001	194000	Legal Advice - External	1,080.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	16.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	32.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.41	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.89	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	28.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.82	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.93	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.02	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	54.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.93	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	0.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.61	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.02	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6456164	06-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6372930	06-06-2022	Total Cost Centre	Tyne Riverside	203240	140013	Materials for Resale	252.01	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6372942	07-06-2022	Total Cost Centre	Tyne Riverside	203240	140013	Materials for Resale	492.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	300002828199612	08-06-2022	Total Cost Centre	Tyne Riverside	203240	140013	Materials for Resale	356.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6372902	09-06-2022	Total Cost Centre	Tyne Riverside	203240	140013	Materials for Resale	251.93	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	7.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	12.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	29.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	28.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	38.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	29.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	22.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	8.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	19.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	9.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	2.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	7.82	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	42.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	1.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	2.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	3.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	3.22	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	4.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507164	13-06-2022		Community Hubs	306636	141000	Catering Provisions	8.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	7.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	29.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	10.43	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	28.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	38.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	17.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	18.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	7.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	8.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	12.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	15.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	11.17	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	28.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	7.02	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	8.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	4.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	3.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	22.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	31.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	3.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	2.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	3.75	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6507167	13-06-2022		Community Hubs	306636	141000	Catering Provisions	3.22	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6372918	14-06-2022	Total Cost Centre	Tyne Riverside	203240	140013	Materials for Resale	290.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	300002824668838	16-06-2022	Total Cost Centre	Tyne Riverside	203240	140013	Materials for Resale	590.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	1.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	32.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	27.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.83	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.51	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.33	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	16.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.63	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.83	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.21	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518341	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	27.63	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	27.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	29.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	31.23	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	29.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	3.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	14.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	11.33	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	25.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	27.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	2.37	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	10.38	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	3.83	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	28.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	14.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	20.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	21.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	31.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	12.83	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	14.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	9.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	14.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	13.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	12.31	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	15.21	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518390	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	15.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.93	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	24.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	20.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.47	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	13.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	21.59	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.23	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.23	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.89	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518409	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.22	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.24	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 LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	24.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	64.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.67	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.17	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.51	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	30.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.33	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	17.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.97	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	42.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.38	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	17.67	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	27.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.82	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	36.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518407	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	27.63	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	15.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	5.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	2.82	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	7.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	21.69	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	7.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	31.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	4.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	22.41	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	4.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	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 (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	8.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	5.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	4.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	3.69	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	3.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	3.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	22.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	7.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	9.17	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	6.25	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	8.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	5.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	2.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	21.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	9.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	5.29	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	1.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	1.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	1.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	3.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	1.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	2.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518423	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	2.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	6.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	30.93	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	23.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	25.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	16.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	13.67	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	6.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	13.59	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	18.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	8.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	8.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	5.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	7.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	9.17	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	5.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	10.28	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	18.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	63.63	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	57.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518445	17-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	22.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.63	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.35	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	16.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.82	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.83	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	25.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	5.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	5.26	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Centre)					
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	23.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.89	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.49	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.97	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.85	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.77	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	21.59	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	28.87	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.66	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.31	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	36.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.18	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.70	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	2.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	4.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.39	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518467	17-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	1.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	43.38	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	13.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	19.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	12.62	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	13.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	8.33	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	8.33	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	10.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	2.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	2.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.27	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	7.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	36.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	11.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	7.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	8.69	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	11.09	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	8.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	2.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	11.07	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518468	17-06-2022	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	19.71	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	32.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.67	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	22.73	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.51	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	27.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.13	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.02	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	23.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.44	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.97	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.68	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	18.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	27.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	27.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.63	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.82	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	14.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	16.02	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.72	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	36.81	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.24	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	5.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518456	17-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	2.05	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	6393499	21-06-2022	Total Cost Centre	Tyne Riverside	203240	140013	Materials for Resale	338.54	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	5.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	7.95	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	35.94	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	7.14	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	6.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	22.86	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	7.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	10.12	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	6.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	5.16	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	6.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	4.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	14.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	3.83	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	4.76	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	22.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	8.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	10.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	10.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	3.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	12.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	29.97	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	10.96	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	1.42	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518531	22-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	4.78	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.88	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	6.90	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.53	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.32	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.56	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	42.48	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	27.34	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.00	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.55	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	21.06	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	15.10	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	33.57	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	30.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.52	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	28.36	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.30	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	16.08	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	25.20	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.98	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	7.92	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	8.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	4.19	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	17.67	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.05	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.84	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	17.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	9.99	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	3.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.60	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	10.80	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	31.74	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	11.40	Expense
Northumberland County Council	PFD CARLISLE LIMITED	6518521	22-06-2022	General Fund	Tynedale House Residential OP	300252	141000	Catering Provisions	27.63	Expense
Northumberland County Council	PFD CARLISLE LIMITED	300002832162558	23-06-2022	Total Cost Centre	Tyne Riverside	203240	140013	Materials for Resale	335.46	Expense
Northumberland County Council	PFD CARLISLE LIMITED	300002831863658	23-06-2022	Total Cost Centre	Druridge	203230	140013	Materials for Resale	1,082.27	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD CARLISLE LIMITED	300002831863655	24-06-2022	Total Cost Centre	Druridge	203230	140013	Materials for Resale	721.58	Expense
Northumberland County Council	PFD CARLISLE LIMITED	300002831863649	29-06-2022	Total Cost Centre	Druridge	203230	140013	Materials for Resale	968.64	Expense
Northumberland County Council	PFD CARLISLE LIMITED	300002830966922	30-06-2022	Total Cost Centre	Tyne Riverside	203240	140013	Materials for Resale	304.63	Expense
Northumberland County Council	PHD PLASTICS	6492162	08-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	22.50	Asset
Northumberland County Council	PHD PLASTICS	6492162	08-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	102.00	Asset
Northumberland County Council	PHD PLASTICS	6492162	08-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	75.00	Asset
Northumberland County Council	PHD PLASTICS	6492162	08-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	47.50	Asset
Northumberland County Council	PHD PLASTICS	6492162	08-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	227.40	Asset
Northumberland County Council	PHD PLASTICS	6492183	08-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	953.50	Expense
Northumberland County Council	PHD PLASTICS	6540737	30-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	647.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471485	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471487	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	732.90	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471488	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.73	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471489	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	780.22	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471492	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	628.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471492	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	628.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471493	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	823.90	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471494	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,584.26	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471495	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	312.32	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471497	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	479.22	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471498	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.73	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471499	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.82	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471500	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471500	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	261.60	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471503	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6471504	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6478404	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	348.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6492293	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6492295	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	732.90	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6492296	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.73	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6492297	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	780.22	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6492298	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	327.00	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6492301	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	628.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6492301	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	628.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6492302	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,584.26	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6492303	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	312.32	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6492304	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	348.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6492306	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	479.22	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6492307	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.73	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6492308	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.82	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6492312	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6492313	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6507286	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6507288	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	732.90	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6507289	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.73	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6507290	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	780.22	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6507291	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6507293	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	628.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6507293	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	628.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6507294	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,584.26	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6507295	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	312.32	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6507296	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	348.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6507298	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	479.22	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6507299	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.73	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6507300	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	267.82	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6507303	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6507304	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6509962	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	418.92	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6523903	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6523905	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	732.90	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6523906	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.73	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6523907	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	780.22	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6523908	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6523910	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	628.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6523910	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	628.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6523911	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,584.26	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6523912	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	312.32	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	PHILIP PARKINSON HOMECARE LIMITED	6523913	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	348.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6523915	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	479.22	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6523916	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.73	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6523919	22-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6523920	22-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6533557	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	549.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6540554	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6540556	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	732.90	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6540557	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.73	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6540558	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	780.22	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6540561	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	628.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6540561	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	628.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6540562	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,584.26	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6540563	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	312.32	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6540564	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	348.80	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6540565	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	549.24	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6540567	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	479.22	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6540568	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	261.73	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6540573	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	523.46	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	6540574	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.40	Expense
Northumberland County Council	PHILS TAXIS OF MORPETH	300002829240992	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490764	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,397.20	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490859	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,727.26	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490756	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,256.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490752	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,670.04	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490822	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,963.40	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490792	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490875	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,225.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490873	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,762.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490781	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,648.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490780	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,366.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490744	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,458.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490779	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	5,054.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490743	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,496.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490741	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,762.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490776	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,762.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490772	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	8,820.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490772	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,560.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490155	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,250.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490136	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,125.00	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6490850	15-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,075.72	Expense
Northumberland County Council	PHOENIX COACHES NE LIMITED	6510392	17-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	396.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	6436172	24-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15,201.12	Asset
Northumberland County Council	PHOENIX SOFTWARE LIMITED	6446748	24-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,513.18	Asset
Northumberland County Council	PHOENIX SOFTWARE LIMITED	6446748	24-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,402.24	Asset
Northumberland County Council	PHS BESAFE	6498847	24-06-2022	General Fund	Alnwick Lionheart Workshop	205240	142002	Laundry	482.00	Expense
Northumberland County Council	PHS GROUP PLC	300002833062702	17-06-2022	General Fund	Public Conveniences South East	218020	110003	Repair and Maintenance	3,340.26	Expense
Northumberland County Council	PILGRIMS COFFEE	300002828639151	01-06-2022	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	6373154	08-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	365.12	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	6504108	22-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	257.59	Expense
Northumberland County Council	PITNEY BOWES LTD	300002822487494	10-06-2022	General Fund	Blyth	306604	140000	Equipment	3,204.98	Expense
Northumberland County Council	PITNEY BOWES LTD	300002832181101	14-06-2022	General Fund	Blyth	306604	143000	Printing & Stationery	3,208.53	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002829969241	08-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	988.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002829969241	08-06-2022	General Fund	Electric Vehicle Charging	200225	167000	Private Contractors	760.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002829969241	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	760.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002830307707	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,446.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002831937700	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,755.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002831910245	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,685.05	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002831910245	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,027.58	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002831910242	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,911.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002832181311	15-06-2022	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	1,755.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002832181172	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	965.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	6517515	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,472.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	6510632	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	950.63	Asset
Northumberland County Council	PJR BLEWITT LIMITED	6517525	17-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,368.76	Expense
Northumberland County Council	PJR BLEWITT LIMITED	6517495	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	6517494	17-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,368.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PJR BLEWITT LIMITED	6517494	17-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	785.74	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002833433522	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,121.75	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002833433535	20-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	2,154.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	6517454	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,472.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	6526563	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	6526526	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	795.75	Asset
Northumberland County Council	PJR BLEWITT LIMITED	6527022	23-06-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	612.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	6526774	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,321.38	Asset
Northumberland County Council	PJR BLEWITT LIMITED	6534176	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,024.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	6534176	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,016.25	Asset
Northumberland County Council	PJR BLEWITT LIMITED	6537520	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,777.50	Asset
Northumberland County Council	PLANNING OFFICERS SOCIETY	6287845	06-06-2022	General Fund	Spatial Policy and Delivery	229150	148003	Service Subscriptions	1,450.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6355254	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	371.80	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6355254	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	404.40	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367706	06-06-2022		Heating Installations	550200	140017	Consumable Materials	2,473.31	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367707	06-06-2022		Heating Installations	550200	140017	Consumable Materials	2,766.05	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367708	06-06-2022		Heating Installations	550200	140017	Consumable Materials	1,874.25	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447641	06-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	606.49	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447642	06-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	600.23	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447643	06-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	600.23	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447644	06-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	582.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367709	06-06-2022		Heating Installations	550200	140017	Consumable Materials	976.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367710	06-06-2022		Heating Installations	550200	140017	Consumable Materials	2,105.25	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367711	06-06-2022		Heating Installations	550200	140017	Consumable Materials	2,476.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6355339	07-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	428.64	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447567	08-06-2022		Heating Installations	550200	140017	Consumable Materials	1,993.42	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447575	08-06-2022		Heating Installations	550200	140017	Consumable Materials	2,980.26	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447568	09-06-2022		Heating Installations	550200	140017	Consumable Materials	2,306.43	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447569	09-06-2022		Heating Installations	550200	140017	Consumable Materials	1,611.20	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367774	10-06-2022		Heating Installations	550200	140017	Consumable Materials	2,706.74	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367775	10-06-2022		Heating Installations	550200	140017	Consumable Materials	1,955.86	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367756	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	723.40	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367756	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	209.10	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367758	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	8.32	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367758	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	152.56	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367758	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	2,620.64	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367777	10-06-2022		Heating Installations	550200	140017	Consumable Materials	2,462.18	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367778	10-06-2022		Heating Installations	550200	140017	Consumable Materials	2,372.39	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447653	10-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	582.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447654	10-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	582.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447655	10-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	600.23	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447656	10-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	600.23	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367735	10-06-2022		Heating Installations	550200	140017	Consumable Materials	2,632.33	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367736	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	297.12	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	300002813981791	13-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	835.82	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447625	15-06-2022		Heating Installations	550200	140017	Consumable Materials	3,336.35	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367772	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	350.20	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367772	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	689.94	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6367772	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	87.09	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447626	16-06-2022		Heating Installations	550200	140017	Consumable Materials	2,736.77	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447627	16-06-2022		Heating Installations	550200	140017	Consumable Materials	2,338.61	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447685	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	8.32	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447685	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	2,620.64	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447546	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	278.85	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6447546	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	22.47	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6498635	17-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	582.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6498636	17-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	600.23	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6498637	17-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	616.79	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6498638	17-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	634.52	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6478300	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	416.52	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6504188	23-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	508.32	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6528280	24-06-2022		Heating Installations	550200	140017	Consumable Materials	2,927.56	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6471350	24-06-2022		Heating Installations	550200	140017	Consumable Materials	2,457.07	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6528358	24-06-2022		Heating Installations	550200	140017	Consumable Materials	2,039.29	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6528359	24-06-2022		Heating Installations	550200	140017	Consumable Materials	2,675.28	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6528376	24-06-2022		Heating Installations	550200	140017	Consumable Materials	3,086.72	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6492242	24-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	617.64	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	PLUMBING TRADE SUPPLIES	6492243	24-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	464.85	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6492244	24-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	607.72	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6492245	24-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	626.56	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6528360	24-06-2022		Heating Installations	550200	140017	Consumable Materials	2,502.53	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6528361	24-06-2022		Heating Installations	550200	140017	Consumable Materials	2,577.96	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6471379	24-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	261.27	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6492160	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	301.76	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6492160	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	557.70	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6528357	29-06-2022		Heating Installations	550200	140017	Consumable Materials	537.10	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6492184	30-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	630.76	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6540614	30-06-2022		Heating Installations	550200	140017	Consumable Materials	2,400.65	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6540615	30-06-2022		Heating Installations	550200	140017	Consumable Materials	2,261.13	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6540773	30-06-2022		Heating Installations	550200	140017	Consumable Materials	921.10	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6540776	30-06-2022		Heating Installations	550200	140017	Consumable Materials	2,991.42	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6540774	30-06-2022		Heating Installations	550200	140017	Consumable Materials	2,165.14	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6540777	30-06-2022		Heating Installations	550200	140017	Consumable Materials	1,723.93	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6540775	30-06-2022		Heating Installations	550200	140017	Consumable Materials	3,034.32	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6540722	30-06-2022		Heating Installations	550200	140017	Consumable Materials	1,580.05	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6492169	30-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	542.55	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	6528274	30-06-2022		Heating Installations	550200	140017	Consumable Materials	2,533.32	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6498737	30-06-2022		Capital Works- Bathrooms	550141	140017	Consumable Materials	603.83	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	6528273	30-06-2022		Heating Installations	550200	140017	Consumable Materials	1,590.96	Expense
Northumberland County Council	PLUMLINE COACHES	6477151	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,007.10	Expense
Northumberland County Council	PLUMLINE COACHES	6477158	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,369.05	Expense
Northumberland County Council	PLUMLINE COACHES	6477133	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,989.05	Expense
Northumberland County Council	PLUMLINE COACHES	6477132	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,704.05	Expense
Northumberland County Council	PLUMLINE COACHES	6477138	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,119.74	Expense
Northumberland County Council	PLUMLINE COACHES	6477139	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,464.05	Expense
Northumberland County Council	PLUMLINE COACHES	6477153	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,179.05	Expense
Northumberland County Council	PLUMLINE COACHES	6477147	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,481.10	Expense
Northumberland County Council	PLUMLINE COACHES	6477148	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,540.05	Expense
Northumberland County Council	POLYBAGS LIMITED	6265765	06-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	302.80	Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	300002831945494	14-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,484.00	Expense
Northumberland County Council	PORTABLE PARTITIONS COMPANY	300002826987468	23-06-2022		Community Hubs	306636	144025	Professional Services	1,585.73	Expense
Northumberland County Council	PORTLAND POLY BAG SUPPLIES	300002816676863	13-06-2022	General Fund	Animal Welfare	235200	140017	Consumable Materials	7,180.00	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6492289	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,367.20	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6492289	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,367.20	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6492289	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,775.40	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6492289	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,901.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6523893	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,367.20	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6523893	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,367.20	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6523893	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,775.40	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6523893	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,901.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6523894	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,367.20	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6523894	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,367.20	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6523894	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,775.40	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6523894	22-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,901.84	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6536283	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,367.20	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6536283	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,367.20	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6536283	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,775.40	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	6536283	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,901.84	Expense
Northumberland County Council	POSTURITE (UK) LTD	6436183	09-06-2022	General Fund	Homelessness and Housing Options	246120	145002	Computer hardware	529.14	Expense
Northumberland County Council	POSTURITE (UK) LTD	6510187	17-06-2022	Total Cost Centre	Blyth Locality	016504	140000	Equipment	969.64	Expense
Northumberland County Council	POTTS PRINTERS	6446735	22-06-2022	General Fund	Public Health Miscellaneous	035001	143000	Printing & Stationery	330.00	Expense
Northumberland County Council	POTTS PRINTERS	6450305	22-06-2022	General Fund	Public Health Miscellaneous	035001	143000	Printing & Stationery	410.00	Expense
Northumberland County Council	POTTS PRINTERS	300002835365728	27-06-2022	Total Cost Centre	Business Rates	126031	143000	Printing & Stationery	336.15	Expense
Northumberland County Council	POTTS PRINTERS	300002835365728	27-06-2022	Total Cost Centre	Council Tax	126032	143000	Printing & Stationery	827.25	Expense
Northumberland County Council	POTTS PRINTERS	300002835365728	27-06-2022	Total Cost Centre	Overpayments	126053	143000	Printing & Stationery	204.45	Expense
Northumberland County Council	POTTS PRINTERS	6537318	28-06-2022	General Fund	Payroll	125011	143000	Printing & Stationery	60.00	Expense
Northumberland County Council	POTTS PRINTERS	6537318	28-06-2022	General Fund	Payroll	125011	143000	Printing & Stationery	60.00	Expense
Northumberland County Council	POTTS PRINTERS	6537318	28-06-2022	General Fund	Payroll	125011	143000	Printing & Stationery	37.72	Expense
Northumberland County Council	POTTS PRINTERS	6537318	28-06-2022	General Fund	Payroll	125011	143000	Printing & Stationery	11.04	Expense
Northumberland County Council	POTTS PRINTERS	6537318	28-06-2022	Total Cost Centre	Business Rates	126031	143000	Printing & Stationery	333.15	Expense
Northumberland County Council	POTTS PRINTERS	6537318	28-06-2022	Total Cost Centre	Council Tax	126032	143000	Printing & Stationery	857.10	Expense
Northumberland County Council	POTTS PRINTERS	6537318	28-06-2022	Total Cost Centre	Overpayments	126053	143000	Printing & Stationery	211.35	Expense
Northumberland County Council	POTTS PRINTERS	6537124	28-06-2022	General Fund	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	428.00	Expense
Northumberland County Council	POWER DATA ASSOCIATES LIMITED	300002833720642	24-06-2022	General Fund	Street Lighting Maintenance	200620	111001	Electricity	4,200.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	POWERJET (NORTH EAST)	6540434	30-06-2022	General Fund	NEAT Team West	217300	167000	Private Contractors	336.00	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6291817	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	397.88	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6291817	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	97.80	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6291817	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	31.18	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6291817	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	124.50	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6367762	07-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	397.88	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6367762	07-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	97.80	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6367762	07-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	32.80	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6367762	07-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	124.50	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6367727	09-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	795.76	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6367727	09-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	166.00	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6447591	14-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	397.88	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6447591	14-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	97.80	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6447591	14-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	32.80	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6447591	14-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	116.20	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6235547	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	397.88	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6235547	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	97.80	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6235547	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	44.68	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	6235547	28-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	110.10	Asset
Northumberland County Council	PREMIER BUS AND COACH LIMITED	6490160	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,750.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	6490163	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,703.29	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	6490167	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,342.67	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	6490169	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,591.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	6490165	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,030.12	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	6490162	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	6490166	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,568.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	6355350	10-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	24.82	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	6355350	10-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	11.61	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	6355350	10-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	5.10	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	6355350	10-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	75.90	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	6355350	10-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	87.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	6355350	10-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	47.38	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	6355350	10-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	86.16	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	6373014	17-06-2022	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	66.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	6373014	17-06-2022	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	194.40	Expense
Northumberland County Council	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD	300002831937671	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	Asset
Northumberland County Council	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD	300002832583120	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	806.18	Asset
Northumberland County Council	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD	6517666	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,800.00	Asset
Northumberland County Council	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD	6517685	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,870.26	Asset
Northumberland County Council	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD	6526422	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,978.39	Asset
Northumberland County Council	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD	6526423	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,034.28	Asset
Northumberland County Council	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD	6526847	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD	6526805	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,612.66	Asset
Northumberland County Council	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD	300002836489031	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,285.00	Asset
Northumberland County Council	PREMIER PLANT & CIVIL ENGINEERING (UK) LTD	300002836489028	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,500.00	Asset
Northumberland County Council	PREMIER TAXI	300002828481617	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,276.80	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002820141213	01-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	630.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828121932	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,955.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828121948	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,975.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828121951	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,950.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828121954	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828121957	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	264.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6291648	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002830307761	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002830307770	09-06-2022	General Fund	Rechargable Construction - West	200440	144030	Hired Services	960.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002830307782	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,989.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002830307785	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002830307779	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002830307779	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,475.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002830307788	09-06-2022	General Fund	A69 NPLG	200550	144030	Hired Services	680.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199482	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	370.39	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	300002828199482	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	96.51	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199482	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	79.87	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199482	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	165.84	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199482	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	663.89	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199482	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	43.26	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199482	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	525.24	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002830307792	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199483	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	74.27	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199483	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	19.35	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199483	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	16.01	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199483	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	33.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199483	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	133.13	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199483	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8.67	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199483	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	105.32	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199488	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	137.11	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199488	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	35.72	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199488	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	29.57	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199488	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	61.39	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199488	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	245.77	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199488	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	16.01	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199488	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	194.43	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002826987272	09-06-2022	General Fund	Emergency Incidents - North Area	200405	132001	Plant Hire	328.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199491	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	137.11	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199491	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	35.72	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199491	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	29.57	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199491	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	61.39	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199491	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	245.77	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199491	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	16.01	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199491	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	194.43	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002830520250	14-06-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	1,200.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199368	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199393	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199494	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	453.03	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199494	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	118.04	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199494	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	97.69	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199494	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	202.84	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199494	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	812.05	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199494	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	52.91	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199494	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	642.44	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199398	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199503	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	182.81	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199503	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	47.63	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199503	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	39.42	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199503	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	81.85	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199503	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	327.70	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199503	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	21.35	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199503	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	259.24	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199506	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	147.58	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199506	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	38.45	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199506	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	31.82	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199506	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	66.08	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199506	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	264.54	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199506	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	17.24	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199506	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	209.29	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199509	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	363.72	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199509	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	94.77	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199509	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	78.43	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199509	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	162.85	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199509	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	651.96	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199509	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	42.48	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199509	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	515.79	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199512	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	513.21	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199512	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	133.72	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199512	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	110.66	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199512	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	229.78	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199512	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	919.91	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199512	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	59.94	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199512	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	727.78	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199515	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	74.27	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199515	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	19.35	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199515	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	16.01	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199515	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	33.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199515	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	133.13	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199515	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8.67	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199515	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	105.32	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199518	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	148.54	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199518	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	38.70	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199518	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	32.03	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199518	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	66.51	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199518	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	266.23	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199518	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	17.35	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199518	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.64	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199407	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,815.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6510656	16-06-2022	General Fund	Emergency Incidents - North Area	200405	167000	Private Contractors	465.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199410	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,599.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199521	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	165.67	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199521	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	43.17	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199521	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	35.72	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199521	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	74.18	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199521	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	296.97	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199521	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	19.35	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199521	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	234.94	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199524	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	74.27	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199524	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	19.35	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199524	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	16.01	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199524	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	33.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199524	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	133.13	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199524	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8.67	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199524	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	105.32	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199421	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199431	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199567	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	74.27	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199567	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	19.35	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199567	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	16.01	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199567	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	33.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199567	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	133.13	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199567	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8.67	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199567	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	105.32	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002828199426	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6510624	17-06-2022	General Fund	Emergency Incidents - South East	200425	167000	Private Contractors	748.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002830520247	20-06-2022	General Fund	A69 NPLG	200550	167000	Private Contractors	1,740.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002830520244	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002830520241	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002830520236	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,615.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002830520222	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,440.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061379	22-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	271.30	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061379	22-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	13.05	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061379	22-06-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors	133.38	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061379	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	47.08	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061379	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	28.69	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061373	22-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	145.68	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061373	22-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	7.01	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061373	22-06-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors	71.62	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061373	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	25.28	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061373	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	15.41	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061385	22-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	-768.27	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061385	22-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	-36.96	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061385	22-06-2022	General Fund	Maintenance - Central	200260	167000	Private Contractors	-377.70	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061385	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	-133.31	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061385	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	-81.26	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002834061319	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	490.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6526913	23-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	390.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6517683	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6517703	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6517626	27-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,170.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6517684	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002832427692	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002832427695	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002832427698	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002832427705	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002832427715	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6534170	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002832427724	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002832427734	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6520993	28-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,260.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6534137	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6534108	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	870.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6534135	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6534169	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	6534174	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRANSPORT	300002828677077	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	924.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002828677080	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	3,087.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002828677083	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	2,765.28	Expense
Northumberland County Council	PREMIER TRANSPORT	300002828677047	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	1,184.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002828677050	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	5,491.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002828677053	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,401.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002828677057	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,401.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002828677060	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,781.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002828677063	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,781.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002828677066	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,591.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002828677071	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,591.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300002828677074	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,591.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	300002833752141	21-06-2022	General Fund	Stakeford Workshop	205220	118005	General Consumables	-615.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	6523220	21-06-2022	Local Services	Blyth Depot - Waste Collection Services	225600	132000	Vehicle hire	4,510.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	6523221	21-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	132000	Vehicle hire	4,620.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	6523222	21-06-2022	General Fund	Waste Haulage	225150	132000	Vehicle hire	780.00	Expense
Northumberland County Council	PREMIER TRUCK HIRE	6541277	30-06-2022	Local Services	Stakeford Depot - Waste Collection Services	225700	132000	Vehicle hire	2,520.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002828491681	01-06-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002830008160	08-06-2022	General Fund	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	6505762	13-06-2022	General Fund	Finance and Resources	300450	143005	General Office Expenses	2,395.00	Expense
Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED	300002832670694	16-06-2022	General Fund	Adaptation and Repairs	300221	101100	Staff Training & Development	450.00	Expense
Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED	6514862	17-06-2022		Housing Maintenance	550130	101100	Staff Training & Development	7,590.00	Expense
Northumberland County Council	PRESTWICK CARE	6490204	07-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,864.18	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488159	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	501.40	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488159	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	376.08	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488159	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	766.56	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488159	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,371.90	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488159	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.65	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488159	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488159	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488159	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,177.40	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488160	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	562.15	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	405.04	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,835.88	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,220.80	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,239.56	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	588.60	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.20	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,352.12	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.20	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	252.30	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,933.92	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,289.92	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,339.32	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	996.60	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,202.16	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6488161	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	960.98	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6507329	14-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	650.76	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6507329	14-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	674.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6507329	14-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	887.40	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6507329	14-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.50	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540577	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,618.20	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540578	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540579	30-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	577.70	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540580	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	789.50	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540581	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	615.10	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	303.78	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,757.99	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,188.10	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,239.56	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.20	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,210.74	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	107.50	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,301.80	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,640.28	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	817.98	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,194.92	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,339.32	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	610.40	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	963.90	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,223.96	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	934.49	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	467.04	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	280.56	Expense
Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED	6540583	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,157.15	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	6478405	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.50	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	6478407	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	526.50	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	6488200	07-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.50	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	6488202	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	587.25	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	6499139	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	283.50	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	6499141	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	587.25	Expense
Northumberland County Council	PRISM CARE (NORTH EAST) CIC	6521321	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	486.00	Expense
Northumberland County Council	PRISM MEDICAL UK	6372701	17-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,390.55	Expense
Northumberland County Council	PRISM MEDICAL UK	6372704	17-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	795.29	Expense
Northumberland County Council	PRISM MEDICAL UK	6448456	24-06-2022	General Fund	Care Management Pdi Older - Central	306358	140002	Specialist Equipment for Service Provision	508.30	Expense
Northumberland County Council	PRISM MEDICAL UK	6448458	24-06-2022	General Fund	Care Management Pdi Older - Central	306358	140002	Specialist Equipment for Service Provision	1,939.08	Expense
Northumberland County Council	PRISM MEDICAL UK	300002829645599	29-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,740.65	Expense
Northumberland County Council	PRO-AD LIMITED	300002829645479	08-06-2022	General Fund	New Apprenticeship Programme	010034	140000	Equipment	430.00	Expense
Northumberland County Council	PRO-AD LIMITED	300002829645479	08-06-2022	General Fund	New Apprenticeship Programme	010034	140000	Equipment	410.00	Expense
Northumberland County Council	PRO-AD LIMITED	6526500	23-06-2022	Total Cost Centre	Human Resources	110001	140017	Consumable Materials	733.00	Expense
Northumberland County Council	PRO-AD LIMITED	6526500	23-06-2022	Total Cost Centre	Human Resources	110001	140017	Consumable Materials	175.50	Expense
Northumberland County Council	PRO-AD LIMITED	6526500	23-06-2022	Total Cost Centre	Human Resources	110001	140017	Consumable Materials	1,917.50	Expense
Northumberland County Council	PRO-AD LIMITED	6526500	23-06-2022	Total Cost Centre	Human Resources	110001	140017	Consumable Materials	3,717.50	Expense
Northumberland County Council	PRO-AD LIMITED	6526500	23-06-2022	Total Cost Centre	Human Resources	110001	140017	Consumable Materials	500.00	Expense
Northumberland County Council	PRO-AD LIMITED	6526500	23-06-2022	Total Cost Centre	Human Resources	110001	140017	Consumable Materials	1,751.50	Expense
Northumberland County Council	PRO-AD LIMITED	6526500	23-06-2022	Total Cost Centre	Human Resources	110001	140017	Consumable Materials	385.00	Expense
Northumberland County Council	PROACT IT UK LIMITED	6292141	08-06-2022		Infrastructure - Management	127300	145002	Computer hardware	18,186.24	Expense
Northumberland County Council	PROACT IT UK LIMITED	300002833034266	17-06-2022		Infrastructure - Management	127300	145002	Computer hardware	6,200.00	Expense
Northumberland County Council	PROBOS PROMOTIONS LIMITED	300002822704968	15-06-2022	General Fund	Accessing Aiden	206103	140017	Consumable Materials	329.00	Expense
Northumberland County Council	PROBRAND LIMITED	6262050	06-06-2022		Infrastructure - Management	127300	145002	Computer hardware	1,464.00	Expense
Northumberland County Council	PROBRAND LIMITED	6262050	06-06-2022		Infrastructure - Management	127300	145002	Computer hardware	736.00	Expense
Northumberland County Council	PROBRAND LIMITED	6335753	10-06-2022		Infrastructure - Management	127300	145002	Computer hardware	299.60	Expense
Northumberland County Council	PROBRAND LIMITED	6368662	15-06-2022		Infrastructure - Management	127300	145002	Computer hardware	383.80	Expense
Northumberland County Council	PROBRAND LIMITED	6372955	17-06-2022		Infrastructure - Management	127300	145002	Computer hardware	299.60	Expense
Northumberland County Council	PROBRAND LIMITED	6384137	22-06-2022	General Fund	Public Health Service	035000	140000	Equipment	394.20	Expense
Northumberland County Council	PROBRAND LIMITED	6436177	24-06-2022		Infrastructure - Management	127300	145002	Computer hardware	262.50	Expense
Northumberland County Council	PROCUT GROUNDS MAINTENANCE LIMITED	300002835291493	30-06-2022	Finance	Surplus Properties	128004	144025	Professional Services	1,600.00	Expense
Northumberland County Council	PROFESSIONAL DEVELOPMENT GROUP LIMITED T/A GOVERNMENT EVENTS	300002829630521	24-06-2022	General Fund	Housing Access	246100	000000	Budget Load	319.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002830660260	10-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,818.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002831863603	21-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,908.00	Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002834061563	28-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,838.00	Asset
Northumberland County Council	PROSPERON NETWORKS LIMITED	300002822487317	10-06-2022		Infrastructure - Management	127300	145003	Computer software	2,590.00	Expense
Northumberland County Council	PROTEK FENCING LTD	6540490	30-06-2022	General Fund	Emergency Incidents - South East	200425	167000	Private Contractors	6,008.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PRUDHOE MEDICAL GROUP	6533333	24-06-2022	General Fund	GPS	035111	144034	Commissioned Services	457.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	6533322	24-06-2022	General Fund	GPS	035111	144034	Commissioned Services	653.00	Expense
Northumberland County Council	PRUDHOE TAXIS	300002829241000	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	PSC SYSTEMS LTD	300002832444888	15-06-2022		Income Management	550045	143000	Printing & Stationery	4,914.14	Expense
Northumberland County Council	PSC SYSTEMS LTD	300002832444888	15-06-2022		Income Management	550045	143000	Printing & Stationery	1,521.01	Expense
Northumberland County Council	PSYCHREP UK LIMITED	6384115	10-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	611.98	Expense
Northumberland County Council	PUBLIC-I GROUP LIMITED	300002287314559	09-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	10,429.87	Asset
Northumberland County Council	PUBLIC-I GROUP LIMITED	5711017	09-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,779.70	Asset
Northumberland County Council	PULSE HEALTHCARE LTD	300002830660124	09-06-2022	General Fund	Pottergate CHC	300058	100600	Temporary / Agency Staff	328.02	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	6498528	10-06-2022	General Fund	Pottergate CHC	300058	100600	Temporary / Agency Staff	984.06	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	6498555	13-06-2022	General Fund	Pottergate CHC	300058	100600	Temporary / Agency Staff	308.72	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	300002834095271	21-06-2022	General Fund	Pottergate CHC	300058	100600	Temporary / Agency Staff	328.02	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	300002834095262	21-06-2022	General Fund	Pottergate CHC	300058	100600	Temporary / Agency Staff	308.72	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	300002834095258	21-06-2022	General Fund	Pottergate CHC	300058	100600	Temporary / Agency Staff	328.02	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	6524767	21-06-2022	General Fund	Pottergate CHC	300058	100600	Temporary / Agency Staff	656.04	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	6524774	21-06-2022	General Fund	Pottergate CHC	300058	100600	Temporary / Agency Staff	328.02	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	6524782	23-06-2022	General Fund	Pottergate CHC	300058	100600	Temporary / Agency Staff	656.04	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	6537279	28-06-2022	General Fund	Pottergate CHC	300058	100600	Temporary / Agency Staff	984.06	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	6537272	28-06-2022	General Fund	Pottergate CHC	300058	100600	Temporary / Agency Staff	328.02	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	6540487	30-06-2022	General Fund	Pottergate CHC	300058	100600	Temporary / Agency Staff	656.04	Expense
Northumberland County Council	PVL UK LIMITED	300002832583221	23-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	2,550.60	Expense
Northumberland County Council	PVL UK LIMITED	300002832583242	24-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	1,385.00	Expense
Northumberland County Council	PYROCEL LIMITED	6503971	13-06-2022	Total Cost Centre	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	384.42	Expense
Northumberland County Council	PYROCEL LIMITED	6491025	14-06-2022	Total Cost Centre	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	280.31	Expense
Northumberland County Council	PYROCEL LIMITED	6491030	14-06-2022	Total Cost Centre	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	280.34	Expense
Northumberland County Council	PYROCEL LIMITED	6491083	14-06-2022	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	788.69	Expense
Northumberland County Council	PYROCEL LIMITED	6491090	14-06-2022	Finance	Foundry House - Running Costs	295098	110000	Building Maintenance - Structural - Planned	307.87	Expense
Northumberland County Council	PYROCEL LIMITED	6503972	14-06-2022	General Fund	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned	276.00	Expense
Northumberland County Council	PYROCEL LIMITED	6503961	21-06-2022		Concorde House	500200	110001	Building Maintenance - Structural - Unplanned	319.54	Expense
Northumberland County Council	PYROCEL LIMITED	6538464	29-06-2022	Total Cost Centre	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	495.00	Expense
Northumberland County Council	PYROCEL LIMITED	6538469	29-06-2022	Total Cost Centre	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	290.25	Expense
Northumberland County Council	QUADIENT UK LIMITED	300002819054385	09-06-2022	Total Cost Centre	Central Locality	016501	144052	Postage & Carriage	2,239.00	Expense
Northumberland County Council	QUADIENT UK LIMITED	300002831863216	14-06-2022	General Fund	Hexham	306608	140005	Equipment Rental	800.00	Expense
Northumberland County Council	QUADIENT UK LIMITED	300002832181145	15-06-2022	General Fund	Berwick	306603	140000	Equipment	500.00	Expense
Northumberland County Council	QUADIENT UK LIMITED	300002832181118	15-06-2022	General Fund	Alnwick	306600	140000	Equipment	500.00	Expense
Northumberland County Council	QUBIX INTERNATIONAL LTD	6241343	10-06-2022		Information and Applications - Management	127200	145003	Computer software	1,875.00	Expense
Northumberland County Council	QUICKSILVER MOVING AND STORAGE	300002826199588	14-06-2022		Estates Management	550031	151008	Storage of Goods	330.00	Expense
Northumberland County Council	QUICKSILVER MOVING AND STORAGE	300002826199582	17-06-2022		Estates Management	550031	151008	Storage of Goods	440.00	Expense
Northumberland County Council	QUICKSILVER MOVING AND STORAGE	300002826199591	23-06-2022		Estates Management	550031	151008	Storage of Goods	520.00	Expense
Northumberland County Council	R + R PACKAGING	300002835365051	27-06-2022		County Hall Civic Restaurant	295010	118005	General Consumables	370.21	Expense
Northumberland County Council	R S COMPONENTS LTD	300002822704299	06-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	312.60	Expense
Northumberland County Council	RACHAEL WRIGHT	300002833034255	17-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	471.16	Expense
Northumberland County Council	RACHAEL WRIGHT	300002833034255	17-06-2022	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	180.58	Expense
Northumberland County Council	RADAR TAXIS LIMITED	300002828481325	27-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,440.00	Expense
Northumberland County Council	RAYCARE LTD	6490215	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,732.05	Expense
Northumberland County Council	RAYCARE LTD	6490216	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	815.46	Expense
Northumberland County Council	RAYCARE LTD	6490217	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,206.79	Expense
Northumberland County Council	RAYCARE LTD	6490218	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	-1,533.24	Expense
Northumberland County Council	RAYCARE LTD	6490219	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,154.74	Expense
Northumberland County Council	RAYCARE LTD	6490220	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,201.11	Expense
Northumberland County Council	RAYCARE LTD	6529209	23-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	674.36	Expense
Northumberland County Council	RAYCARE LTD	6529210	23-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	385.35	Expense
Northumberland County Council	RAYCARE LTD	6529211	23-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,594.61	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6482253	08-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	-1,085.94	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002829308050	08-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,085.94	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490892	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,668.96	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490797	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,159.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490858	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	116.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490858	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,088.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490759	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,764.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490796	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,548.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490795	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,008.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490758	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490890	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490856	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	836.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490757	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,480.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490757	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	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	6490794	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490833	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490832	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,116.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490862	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490861	08-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,064.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490894	08-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	660.96	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490894	08-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	844.62	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490765	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	864.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490830	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,242.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490860	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490889	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,552.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490888	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	880.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490827	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,634.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490826	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,824.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490855	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,598.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490755	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,056.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490854	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490825	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,230.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490754	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,058.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490793	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490853	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,408.82	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490887	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,698.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490852	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,612.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490753	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,204.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490886	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490851	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,102.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490884	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,723.95	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490884	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	384.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490823	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,185.82	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490751	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,564.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490883	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,989.87	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490791	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,636.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490882	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,033.76	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490821	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,610.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490849	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,877.77	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490750	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490790	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	912.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490881	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490819	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490879	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,394.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490846	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,745.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490748	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,772.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490747	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,192.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490786	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490817	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,166.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490785	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490877	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	5,168.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490816	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,335.10	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490746	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,949.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490784	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,728.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490876	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,492.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490845	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490815	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,812.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490783	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,888.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490814	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	552.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490745	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490813	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490812	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490749	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,622.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490789	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,736.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490880	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,365.85	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490818	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,242.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490847	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490810	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,812.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490872	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,375.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490778	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490808	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,014.00	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	6490742	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490870	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490807	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,812.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490740	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,762.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490869	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,382.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490806	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490843	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,812.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490739	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,220.31	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490739	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,158.30	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490775	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,581.94	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490841	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,088.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490840	08-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	864.22	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490840	08-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	75.33	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490804	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	1,987.23	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490735	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	2,550.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490771	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,604.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490803	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	2,436.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490839	08-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,683.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490734	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	2,843.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490770	08-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	192.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490770	08-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	280.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490865	08-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,752.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490733	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,344.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490769	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,554.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490768	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	1,664.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490802	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,940.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490838	08-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,683.36	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490837	08-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	5,796.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490732	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	816.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490836	08-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	2,314.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490731	08-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	994.56	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6488110	08-06-2022	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	462.70	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490844	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,508.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490868	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,242.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490801	09-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	1,824.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490730	09-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	792.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490137	09-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	3,800.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490156	09-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	1,120.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490156	09-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	500.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490158	09-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	260.49	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490146	09-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	890.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490763	14-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,622.98	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490798	14-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,356.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490762	14-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490891	14-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490891	14-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	192.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490761	14-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490760	14-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,983.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490857	14-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490766	14-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	780.84	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490787	14-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,560.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490878	14-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,088.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490866	14-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,563.51	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490773	14-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,318.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6505823	14-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	256.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490829	15-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	112.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490829	15-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	728.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490828	15-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	684.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490896	15-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,116.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490738	15-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490867	15-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490805	15-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,482.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490842	15-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,583.02	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490736	15-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,495.26	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490736	15-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,057.74	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490835	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	1,144.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	6490800	16-06-2022	Total Cost Centre	Children's Social Worker Academy	016026	181000	Client Transport	2,058.00	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	6490820	17-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,204.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002832181914	17-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	336.00	Expense
Northumberland County Council	REAY SECURITY LTD	6517450	17-06-2022	Total Cost Centre	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	REAY SECURITY LTD	300002834224968	23-06-2022	Total Cost Centre	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	REAY SECURITY LTD	300002834224936	23-06-2022	Total Cost Centre	Closed Circuit Television	029282	116001	Premises Security	2,431.13	Expense
Northumberland County Council	REBECCA SUTTLE (BARRISTER)	300002833459692	21-06-2022		Legal	120001	194000	Legal Advice - External	2,320.00	Expense
Northumberland County Council	REDRESS LTD	6478330	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	359.10	Expense
Northumberland County Council	REDRESS LTD	6478330	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	678.30	Expense
Northumberland County Council	REDRESS LTD	6478330	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	518.70	Expense
Northumberland County Council	REDRESS LTD	6478330	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	678.30	Expense
Northumberland County Council	REDRESS LTD	6478330	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	518.70	Expense
Northumberland County Council	REDRESS LTD	6478330	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	678.30	Expense
Northumberland County Council	REDRESS LTD	6478330	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	159.60	Expense
Northumberland County Council	REDRESS LTD	6478330	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	518.70	Expense
Northumberland County Council	REDRESS LTD	6478330	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	359.10	Expense
Northumberland County Council	REDRESS LTD	6478330	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	678.30	Expense
Northumberland County Council	REMONDIS LIMITED	300002832793518	17-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal	344.89	Expense
Northumberland County Council	REMONDIS LIMITED	300002832793521	17-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal	441.35	Expense
Northumberland County Council	REMONDIS LIMITED	6528387	23-06-2022		Housing Maintenance	550130	140017	Consumable Materials	293.12	Expense
Northumberland County Council	RENAL HEALTH LTD	6508259	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,857.14	Expense
Northumberland County Council	RENAL HEALTH LTD	6508260	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	830.80	Expense
Northumberland County Council	RENAL HEALTH LTD	6508260	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,239.80	Expense
Northumberland County Council	RENAL HEALTH LTD	6508261	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	896.53	Expense
Northumberland County Council	RENAL HEALTH LTD	6508261	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,974.04	Expense
Northumberland County Council	RENAL HEALTH LTD	6508262	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	926.41	Expense
Northumberland County Council	RENAL HEALTH LTD	6508262	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,239.84	Expense
Northumberland County Council	RENAL HEALTH LTD	6207870	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-3,125.14	Expense
Northumberland County Council	RENAL HEALTH LTD	6508001	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,500.00	Expense
Northumberland County Council	RENAL HEALTH LTD	6541352	30-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,357.14	Expense
Northumberland County Council	RENAL HEALTH LTD	6541352	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	896.53	Expense
Northumberland County Council	RENAL HEALTH LTD	6541352	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,974.04	Expense
Northumberland County Council	RENNICKS UK LTD	6287852	06-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	1,003.50	Expense
Northumberland County Council	RENNICKS UK LTD	300002822487079	10-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	447.20	Expense
Northumberland County Council	RENNICKS UK LTD	300002825945721	17-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	343.20	Expense
Northumberland County Council	RESCUE 3 EUROPE	6370702	10-06-2022	Finance	Learning and Development	030205	101100	Staff Training & Development	630.00	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	6522404	20-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,132.20	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	6522405	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,151.76	Expense
Northumberland County Council	RESTORE DATASHRED	300002832611039	27-06-2022	Finance	County Hall Running Costs	295060	118000	Building cleaning	1,123.86	Expense
Northumberland County Council	RESTORE DATASHRED	300002831910233	30-06-2022	Finance	County Hall Running Costs	295060	118001	Refuse Collection	649.68	Expense
Northumberland County Council	REUBENS TAXIS	300002828330259	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	REXEL UK LIMITED	6291822	06-06-2022		Capital Rewires	550160	140017	Consumable Materials	701.54	Expense
Northumberland County Council	REXEL UK LIMITED	6291818	06-06-2022		Capital Rewires	550160	140017	Consumable Materials	696.05	Expense
Northumberland County Council	REXEL UK LIMITED	6291821	06-06-2022		Capital Rewires	550160	140017	Consumable Materials	669.07	Expense
Northumberland County Council	REXEL UK LIMITED	6291820	06-06-2022		Capital Rewires	550160	140017	Consumable Materials	674.49	Expense
Northumberland County Council	REXEL UK LIMITED	6291819	06-06-2022		Capital Rewires	550160	140017	Consumable Materials	688.66	Expense
Northumberland County Council	REXEL UK LIMITED	6447650	07-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	2,632.25	Expense
Northumberland County Council	REXEL UK LIMITED	6450265	07-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	2,481.71	Expense
Northumberland County Council	REXEL UK LIMITED	6291943	07-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	480.40	Expense
Northumberland County Council	REXEL UK LIMITED	6447753	08-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	258.23	Expense
Northumberland County Council	REXEL UK LIMITED	6368174	08-06-2022		Capital Rewires	550160	140017	Consumable Materials	709.76	Expense
Northumberland County Council	REXEL UK LIMITED	6368171	08-06-2022		Capital Rewires	550160	140017	Consumable Materials	264.60	Expense
Northumberland County Council	REXEL UK LIMITED	6368172	08-06-2022		Capital Rewires	550160	140017	Consumable Materials	705.29	Expense
Northumberland County Council	REXEL UK LIMITED	6367764	09-06-2022		Capital Rewires	550160	140017	Consumable Materials	576.58	Expense
Northumberland County Council	REXEL UK LIMITED	6367678	10-06-2022		Capital Rewires	550160	140017	Consumable Materials	673.87	Expense
Northumberland County Council	REXEL UK LIMITED	6367679	10-06-2022		Capital Rewires	550160	140017	Consumable Materials	701.29	Expense
Northumberland County Council	REXEL UK LIMITED	6367680	10-06-2022		Capital Rewires	550160	140017	Consumable Materials	550.55	Expense
Northumberland County Council	REXEL UK LIMITED	6369305	13-06-2022		Capital Rewires	550160	140017	Consumable Materials	662.95	Expense
Northumberland County Council	REXEL UK LIMITED	6450203	14-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	3,456.32	Expense
Northumberland County Council	REXEL UK LIMITED	6447730	15-06-2022		Capital Rewires	550160	140017	Consumable Materials	676.85	Expense
Northumberland County Council	REXEL UK LIMITED	6447734	16-06-2022		Capital Rewires	550160	140017	Consumable Materials	594.25	Expense
Northumberland County Council	REXEL UK LIMITED	6447738	16-06-2022		Capital Rewires	550160	140017	Consumable Materials	644.25	Expense
Northumberland County Council	REXEL UK LIMITED	6447735	16-06-2022		Capital Rewires	550160	140004	Equipment Maintenance	702.67	Expense
Northumberland County Council	REXEL UK LIMITED	6447729	17-06-2022		Capital Rewires	550160	140017	Consumable Materials	770.77	Expense
Northumberland County Council	REXEL UK LIMITED	6450224	20-06-2022		Capital Rewires	550160	140017	Consumable Materials	589.62	Expense
Northumberland County Council	REXEL UK LIMITED	6450223	20-06-2022		Capital Rewires	550160	140017	Consumable Materials	477.38	Expense
Northumberland County Council	REXEL UK LIMITED	6450213	21-06-2022		Capital Rewires	550160	140017	Consumable Materials	715.25	Expense
Northumberland County Council	REXEL UK LIMITED	6450214	21-06-2022		Capital Rewires	550160	140017	Consumable Materials	1,072.87	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	REXEL UK LIMITED	6450212	21-06-2022		Capital Rewires	550160	140017	Consumable Materials	652.65	Expense
Northumberland County Council	REXEL UK LIMITED	6478231	21-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	448.80	Asset
Northumberland County Council	REXEL UK LIMITED	6478233	21-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,149.76	Asset
Northumberland County Council	REXEL UK LIMITED	6504184	21-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	-258.23	Expense
Northumberland County Council	REXEL UK LIMITED	6492124	23-06-2022		Capital Rewires	550160	140017	Consumable Materials	759.31	Expense
Northumberland County Council	REXEL UK LIMITED	6478266	23-06-2022		Capital Rewires	550160	140017	Consumable Materials	677.69	Expense
Northumberland County Council	REXEL UK LIMITED	6471360	24-06-2022		Capital Rewires	550160	140017	Consumable Materials	446.85	Expense
Northumberland County Council	REXEL UK LIMITED	6471361	24-06-2022		Capital Rewires	550160	140017	Consumable Materials	880.88	Expense
Northumberland County Council	REXEL UK LIMITED	6492196	27-06-2022		Capital Rewires	550160	140017	Consumable Materials	707.54	Expense
Northumberland County Council	REXEL UK LIMITED	6492197	27-06-2022		Capital Rewires	550160	140017	Consumable Materials	623.90	Expense
Northumberland County Council	REXEL UK LIMITED	6492198	27-06-2022		Capital Rewires	550160	140017	Consumable Materials	405.76	Expense
Northumberland County Council	REXEL UK LIMITED	6492194	27-06-2022		Capital Rewires	550160	140017	Consumable Materials	907.40	Expense
Northumberland County Council	REXEL UK LIMITED	6492200	27-06-2022		Capital Rewires	550160	140017	Consumable Materials	2,026.40	Expense
Northumberland County Council	REXEL UK LIMITED	6492199	27-06-2022		Capital Rewires	550160	140017	Consumable Materials	1,926.40	Expense
Northumberland County Council	REXEL UK LIMITED	6492195	27-06-2022		Capital Rewires	550160	140017	Consumable Materials	1,247.79	Expense
Northumberland County Council	REXEL UK LIMITED	6471354	27-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	3,456.32	Expense
Northumberland County Council	RH ECOLOGICAL SERVICES	6533026	28-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,060.00	Asset
Northumberland County Council	RICKARD 1936 LIMITED	300002835291496	27-06-2022		Rents, Rates and Other Charges	501070	144025	Professional Services	260.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	6446764	24-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	2,700.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	6446764	24-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	2,720.00	Expense
Northumberland County Council	RINGCENTRAL UK LIMITED	6505821	13-06-2022		Infrastructure - Management	127300	145002	Computer hardware	1,020.00	Expense
Northumberland County Council	RIVERSIDE	6519768	17-06-2022		Maintenance Debtors - General	990016	500197	Debtors Raised	896.13	Revenue
Northumberland County Council	RIVERSIDE HOUSE	6475092	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	910.67	Expense
Northumberland County Council	RIVERSIDE HOUSE	6475094	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,648.67	Expense
Northumberland County Council	RIVERSIDE HOUSE	6475095	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	637.47	Expense
Northumberland County Council	RIVERSIDE HOUSE	6475096	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	654.89	Expense
Northumberland County Council	RIVERSIDE HOUSE	6502750	10-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04	Expense
Northumberland County Council	RIVERSIDE HOUSE	6502751	10-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,239.12	Expense
Northumberland County Council	RIVERSIDE HOUSE	6502752	10-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,239.12	Expense
Northumberland County Council	RIVERSIDE HOUSE	6502753	10-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56	Expense
Northumberland County Council	RIVERSIDE HOUSE	6502753	10-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04	Expense
Northumberland County Council	RIVERSIDE HOUSE	6502753	10-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,656.08	Expense
Northumberland County Council	RIVERSIDE HOUSE	6502754	10-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56	Expense
Northumberland County Council	RIVERSIDE HOUSE	6502754	10-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,619.56	Expense
Northumberland County Council	RIVERSIDE HOUSE	6502755	10-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,619.56	Expense
Northumberland County Council	RIVERSIDE HOUSE	6502755	10-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04	Expense
Northumberland County Council	RIVERSIDE HOUSE	6508014	15-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,515.02	Expense
Northumberland County Council	RIVERSIDE HOUSE	6510277	15-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,619.56	Expense
Northumberland County Council	RIVERSIDE HOUSE	6541453	30-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	404.01	Expense
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	325.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	325.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	325.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	50.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	50.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	50.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	65.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	65.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	65.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	75.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	50.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	50.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	50.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	55.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	970.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,375.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,375.00	Asset
Northumberland County Council	ROAD TRAFFIC EQUIPMENT MANUFACTURERS LTD	300002826199376	23-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	995.00	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6492224	08-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	282.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6498768	09-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	442.26	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6514805	16-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	885.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6514889	17-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	393.79	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6528175	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	511.90	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6540635	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,719.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6540640	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,290.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6540636	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	307.90	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6540634	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	323.04	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6540757	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	720.24	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6540766	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,178.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	6540767	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	757.52	Expense
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300002830658819	13-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	366,290.75	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300002833034216	17-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	587,651.83	Asset
Northumberland County Council	ROBSON PRINT LTD	6370732	10-06-2022	General Fund	Parking Administration	207300	143000	Printing & Stationery	5,980.00	Expense
Northumberland County Council	ROBSON PRINT LTD	6540447	30-06-2022		Central Print	127800	143000	Printing & Stationery	1,798.00	Expense
Northumberland County Council	ROCK CHURCH	300002830660608	13-06-2022		Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300002830307710	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,586.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300002830307713	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,871.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	6517628	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	16,100.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	6510602	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,337.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	6517583	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	6517702	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	6526944	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,591.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	6526944	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,394.00	Asset
Northumberland County Council	ROCKETS COMMUNITY FOUNDATION	300002823138792	07-06-2022		Northumberland Communities Together	306631	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	ROGERS TAXIS	6482296	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,957.00	Expense
Northumberland County Council	ROGERS TAXIS	6482297	14-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,125.60	Expense
Northumberland County Council	ROGERS TAXIS	6482297	14-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	328.96	Expense
Northumberland County Council	ROMA MEDICAL AIDS LIMITED	6450325	24-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	345.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002829689029	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,131.04	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002829689020	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,147.22	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300002829689023	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	562.40	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002824300543	10-06-2022	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002824300543	10-06-2022	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	750.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002824300543	10-06-2022	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002828199673	17-06-2022	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002828199673	17-06-2022	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	300.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002828611123	24-06-2022	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002828611123	24-06-2022	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	999.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002828611123	24-06-2022	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	350.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6474281	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	286.83	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6474281	01-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	286.83	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6474282	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,306.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6474282	01-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,239.12	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6474282	01-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,447.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6474282	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,368.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6474282	01-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,673.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6474284	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	382.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6474284	01-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	385.53	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6474285	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,858.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6474285	01-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,067.16	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6474285	01-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6474285	01-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,484.12	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6474285	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,281.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6474285	01-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,347.04	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6487092	06-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	365.19	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6482372	06-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	572.45	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6487093	06-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,964.67	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490174	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,812.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490175	07-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,671.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490175	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16,805.63	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490175	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,685.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490175	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,342.88	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490175	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,342.88	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490175	07-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,671.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490175	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,524.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490175	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,530.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490222	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,045.45	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490223	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,095.57	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490224	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,087.34	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490225	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	957.14	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490226	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,218.18	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490227	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,468.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490228	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,454.18	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490229	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,378.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490230	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,216.22	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490231	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,095.57	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490232	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,087.34	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490233	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,305.19	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490234	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,095.57	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490235	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	935.56	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490236	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	609.09	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490237	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	691.29	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6490238	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,317.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6497099	08-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,388.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6497100	08-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,307.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6508270	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	370.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6508424	15-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,294.99	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6508424	15-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	402.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6508425	15-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	6,043.30	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6508425	15-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,876.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6510013	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,583.19	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6508419	15-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,293.39	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6508419	15-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,344.79	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6508420	15-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,139.10	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6508420	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	964.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6508007	15-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,621.95	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6508008	15-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,226.29	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6522407	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	303.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6522406	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6522408	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,210.01	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6522408	20-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,344.79	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6522423	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	909.01	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6522424	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,828.04	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6522410	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,596.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6522410	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,193.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6525035	21-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,145.01	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6525035	21-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	561.34	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6525035	21-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	583.67	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6525035	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	740.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6525035	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	179.30	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6524611	21-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,671.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6524611	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6525058	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	467.78	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6525058	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	149.42	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6524612	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,671.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6524613	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,812.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6524613	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	567.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6524615	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,480.62	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6529216	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,151.78	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6529217	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	935.56	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528522	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,584.23	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528522	23-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,464.33	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528514	23-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,671.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528515	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,717.35	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528516	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,273.04	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528517	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	477.04	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528518	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,908.17	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528523	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528524	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,697.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528524	23-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	830.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6529218	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,095.57	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6529219	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,871.11	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528519	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,182.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528575	23-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,671.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528575	23-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,671.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528575	23-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,342.88	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528575	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	29,385.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528575	23-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,014.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528575	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,957.67	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528520	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,007.16	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528521	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,273.04	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528511	23-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,621.95	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528511	23-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	508.03	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528512	23-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,727.94	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528512	23-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	804.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528525	23-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,392.21	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6528525	23-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	428.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6533340	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,095.57	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6533433	24-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,095.57	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6533433	24-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	358.61	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6533434	24-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	654.89	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6533434	24-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	209.19	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6533435	24-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	957.14	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6533435	24-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	294.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6532279	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,736.01	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6532280	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,239.12	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6532280	24-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,673.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6532281	24-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,619.56	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6532282	24-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	505.01	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6533437	24-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	654.89	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6536155	27-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,558.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6536232	28-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	16,565.36	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6536232	28-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,149.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6536232	28-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,239.12	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6536232	28-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	14,178.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6536232	28-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	25,174.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6536232	28-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	11,938.36	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6536232	28-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,858.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6536232	28-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,943.56	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6536232	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	27,129.56	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6536232	28-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,224.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	6541356	30-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,671.44	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	6537660	29-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,567.40	Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	300002829969551	08-06-2022	Total Cost Centre	South East Locality FACT	016012	167009	Day Care	266.40	Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	300002829969635	08-06-2022	Total Cost Centre	South East Locality FACT	016012	167009	Day Care	296.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	6478318	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,610.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	6478320	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,724.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	6478321	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	6,080.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	6478319	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,427.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	6478317	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,686.00	Expense
Northumberland County Council	ROYAL HASKONING	6384130	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,788.53	Asset
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002829730198	08-06-2022	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage	119.16	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002829730198	08-06-2022	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	99.69	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002829730198	08-06-2022	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage	6,293.71	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002829730198	08-06-2022	Total Cost Centre	Recovery	126033	144052	Postage & Carriage	2,446.45	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002829730198	08-06-2022	Total Cost Centre	CT Energy Rebate	126034	182002	Council Tax Benefit	18,250.31	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002829730198	08-06-2022	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage	552.11	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002829730198	08-06-2022	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage	65.53	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002829730198	08-06-2022	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage	90.24	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002830520594	10-06-2022	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	320.76	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002832521690	15-06-2022	Finance	Accommodation Moves	128019	144052	Postage & Carriage	519.00	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002832164532	15-06-2022	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage	102.30	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002832164532	15-06-2022	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	9.43	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002832164532	15-06-2022	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage	2,203.67	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002832164532	15-06-2022	Total Cost Centre	Recovery	126033	144052	Postage & Carriage	102.30	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002832164532	15-06-2022	Total Cost Centre	CT Energy Rebate	126034	182002	Council Tax Benefit	266.78	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002832164532	15-06-2022	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage	436.26	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002832164532	15-06-2022	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage	51.86	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002832164532	15-06-2022	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage	162.45	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002833713182	20-06-2022		General Management	501060	144052	Postage & Carriage	1,345.02	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002833713192	20-06-2022		General Management	501060	144052	Postage & Carriage	1,070.60	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002833916895	22-06-2022	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage	79.93	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002833916895	22-06-2022	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	14.02	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002833916895	22-06-2022	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage	1,960.10	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002833916895	22-06-2022	Total Cost Centre	Recovery	126033	144052	Postage & Carriage	47.08	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002833916895	22-06-2022	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage	242.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002833916895	22-06-2022	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage	36.19	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002833916895	22-06-2022	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage	76.61	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002835806625	28-06-2022	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage	141.23	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002835806625	28-06-2022	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	17.98	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002835806625	28-06-2022	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage	2,006.85	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002835806625	28-06-2022	Total Cost Centre	Recovery	126033	144052	Postage & Carriage	93.31	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002835806625	28-06-2022	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage	379.07	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002835806625	28-06-2022	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage	55.57	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002835806625	28-06-2022	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage	105.04	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002835931776	29-06-2022	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage	107.97	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002835931776	29-06-2022	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	239.96	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002835931776	29-06-2022	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage	2,711.44	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002835931776	29-06-2022	Total Cost Centre	Recovery	126033	144052	Postage & Carriage	2,004.57	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002835931776	29-06-2022	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage	438.15	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002835931776	29-06-2022	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage	77.16	Expense
Northumberland County Council	ROYAL MAIL GROUP LIMITED	300002835931776	29-06-2022	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage	93.36	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6490239	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,098.02	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6541465	30-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,034.37	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6541466	30-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,098.02	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6541466	30-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,581.18	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6541466	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,771.24	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6541466	30-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,034.37	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6541467	30-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	276.53	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6541468	30-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,420.03	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6541469	30-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,099.76	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6541469	30-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,949.76	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	6541469	30-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13,751.20	Expense
Northumberland County Council	ROYAL NATIONAL INSTITUTE OF BLIND PEOPLE	300002828611288	06-06-2022	General Fund	Public Health Miscellaneous	035001	144034	Commissioned Services	1,000.00	Expense
Northumberland County Council	RPS CONSULTING SERVICES LIMITED	300002828199624	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	764.00	Asset
Northumberland County Council	RSM BELFORD	300002828677086	07-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	774.08	Expense
Northumberland County Council	RSM BELFORD	300002828481736	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,734.56	Expense
Northumberland County Council	RSM BELFORD	300002828481742	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,439.06	Expense
Northumberland County Council	RSM BELFORD	300002828481745	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,067.20	Expense
Northumberland County Council	RSM BELFORD	300002828481748	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,347.48	Expense
Northumberland County Council	RSM BELFORD	300002828481739	09-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	2,143.20	Expense
Northumberland County Council	RT STAFFING LTD T/A STEPS SUPPORT	6292026	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	295.74	Expense
Northumberland County Council	RURAL LINK LIMITED	300002829630726	08-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,200.00	Expense
Northumberland County Council	RURAL LINK LIMITED	300002829630691	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,246.50	Expense
Northumberland County Council	RURAL LINK LIMITED	300002829630707	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,182.50	Expense
Northumberland County Council	RURAL LINK LIMITED	300002829630715	08-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,417.50	Expense
Northumberland County Council	S A CROMIE LIMITED	6502242	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	630.75	Expense
Northumberland County Council	S AND A TRAVEL	300002828775459	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	2,940.00	Expense
Northumberland County Council	S AND A TRAVEL	300002828775454	08-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	S AND A TRAVEL	300002828775440	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	S AND A TRAVEL	300002828775426	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	S AND A TRAVEL	300002828775445	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	S AND A TRAVEL	300002828775451	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,755.00	Expense
Northumberland County Council	S P SERVICES UK LIMITED	6526914	23-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	287.12	Expense
Northumberland County Council	S SPENCER TAXI	6482312	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	779.00	Expense
Northumberland County Council	S SPENCER TAXI	6482186	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	525.00	Expense
Northumberland County Council	S SPENCER TAXI	6482256	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,802.50	Expense
Northumberland County Council	S.E.L.F LTD	6508265	15-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,685.76	Expense
Northumberland County Council	S.E.L.F LTD	6508266	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,685.76	Expense
Northumberland County Council	S.E.L.F LTD	6508267	15-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,685.76	Expense
Northumberland County Council	S.E.L.F LTD	6508268	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,685.76	Expense
Northumberland County Council	S.E.L.F LTD	6508269	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,685.76	Expense
Northumberland County Council	SAFE FAMILIES FOR CHILDREN	6505877	15-06-2022	Total Cost Centre	Purchase Budgets	016010	144034	Commissioned Services	18,750.00	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6471507	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6471508	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	589.72	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6471510	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	359.07	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6471511	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6471512	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,196.44	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6471513	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	808.08	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6471514	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,077.44	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6471516	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6471517	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	769.60	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6471518	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	808.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6471519	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,394.84	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6471520	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	662.20	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6471521	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	817.70	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6471522	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,502.69	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6538645	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6538646	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	589.72	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6538648	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	359.07	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6538649	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6538650	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,196.44	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6538651	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	808.08	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6538652	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,077.44	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6538653	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	808.08	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6538654	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,317.88	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6538655	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	662.20	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6538656	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	817.70	Expense
Northumberland County Council	SAFE HANDS HOME CARE LIMITED	6538657	29-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,591.04	Expense
Northumberland County Council	SAFEQUIP LIMITED	6289413	06-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	539.00	Asset
Northumberland County Council	SALAD DAYS	300002822487086	07-06-2022	General Fund	Hepscott Park Cafe	300060	141000	Catering Provisions	258.96	Expense
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	6506121	13-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,362.51	Expense
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	6506122	13-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,538.24	Expense
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	6506123	13-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,538.24	Expense
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	6506124	13-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,538.24	Expense
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	6506125	13-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,039.36	Expense
Northumberland County Council	SALUTEM LD BIDCO IV LIMITED T/A AMBITO	6523163	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,076.24	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	6482330	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002832670566	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	630.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	6510566	17-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,520.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	6510553	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,180.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	6510514	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,030.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	6510568	20-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	630.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002834061533	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	6526583	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	10,450.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	6526579	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	259.56	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002835050371	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	6532357	27-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,520.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	6537247	28-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	277.20	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	6482308	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	924.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	6482254	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	6482358	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,596.00	Expense
Northumberland County Council	SANDSTORIES	300002826199895	08-06-2022	Total Cost Centre	Childrens Social Care Training Team	024014	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	SANDSTORIES	300002826199866	17-06-2022	Total Cost Centre	Childrens Social Care Training Team	024014	101100	Staff Training & Development	650.00	Expense
Northumberland County Council	SAPHIN JOBES	300002834088304	22-06-2022	General Fund	Tynesdale Horticultural Skills Unit	300056	118000	Building cleaning	520.00	Expense
Northumberland County Council	SAVILLS UK LTD	300002820184956	08-06-2022	General Fund	Housing Supply and Provision	245040	165001	Grants to Third Parties	2,250.00	Expense
Northumberland County Council	SAVILLS UK LTD	6526420	22-06-2022	General Fund	Parking Operational	207400	113000	Rents and Leases	12,500.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	6528194	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	567.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	6528195	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	338.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	6528197	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,413.20	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	6528198	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	781.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	6528199	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	11,874.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	6528201	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	272.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	6528202	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	5,530.00	Expense
Northumberland County Council	SCOTT ENERGY SERVICES LIMITED	6528204	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	828.00	Expense
Northumberland County Council	SCOTT HEALTH & SAFETY LTD	6526456	22-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,411.50	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300002834603193	23-06-2022	General Fund	SEN top-ups	014016	162000	Payments to Other Local Authorities	5,060.00	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300002834603177	23-06-2022	General Fund	SEN top-ups	014016	162000	Payments to Other Local Authorities	3,036.00	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300002834603198	23-06-2022	General Fund	SEN top-ups	014016	162000	Payments to Other Local Authorities	6,072.00	Expense
Northumberland County Council	SCREEN AND FORSTER	6292133	10-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	660.00	Asset
Northumberland County Council	SCREEN AND FORSTER	6436166	22-06-2022	General Fund	Estates	300454	110003	Repair and Maintenance	750.00	Expense
Northumberland County Council	SCREEN AND FORSTER	6510393	22-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,072.50	Asset
Northumberland County Council	SCREEN AND FORSTER	6436167	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	Asset
Northumberland County Council	SCREWFIX DIRECT	300002834722560	23-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	562.00	Expense
Northumberland County Council	SCREWFIX DIRECT	300002834722572	23-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	265.40	Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300002833433253	20-06-2022	General Fund	Seahouses County Library	252360	113000	Rents and Leases	1,440.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	6450331	01-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	305.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	6450331	01-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	27.50	Expense
Northumberland County Council	SEATING MATTERS LIMITED	6450331	01-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140012	Health & Safety	355.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	6301223	10-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,815.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SEATING MATTERS LIMITED	6393498	10-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,710.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	6498477	15-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,765.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	300002832497214	16-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	32.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	300002832497214	16-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	32.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	300002832497214	16-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	210.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	300002832497214	16-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	32.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	300002832497214	16-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	64.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	300002832497214	16-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	225.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	6503901	16-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,650.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	6508466	17-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	45.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	6508466	17-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	225.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	6508466	17-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	255.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	6508466	17-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	255.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	6508466	17-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	195.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	6508466	17-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	230.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	6508466	17-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	230.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	6487200	27-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,195.00	Expense
Northumberland County Council	SEATING MATTERS LIMITED	6533053	28-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	302.50	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	6504010	10-06-2022	General Fund	GPS	035111	144034	Commissioned Services	912.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	6533326	24-06-2022	General Fund	GPS	035111	144034	Commissioned Services	842.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	6537620	29-06-2022	General Fund	GPS	035111	144034	Commissioned Services	6,294.00	Expense
Northumberland County Council	SECURESHIELD LIMITED	6498645	29-06-2022		Housing Maintenance	550130	140017	Consumable Materials	387.50	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	6504006	10-06-2022	General Fund	GPS	035111	144034	Commissioned Services	290.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	6533330	24-06-2022	General Fund	GPS	035111	144034	Commissioned Services	457.00	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	6287924	06-06-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	3,225.05	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300002826199660	06-06-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	1,290.02	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300002826199663	15-06-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	1,290.02	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	6368755	15-06-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	2,580.04	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	6368757	15-06-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	2,257.54	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	6384098	22-06-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	1,935.03	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	6450318	24-06-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	1,612.53	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300002828199609	29-06-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	1,290.02	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300002836951078	30-06-2022	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	1,612.53	Expense
Northumberland County Council	SETON	300002835806622	28-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	276.95	Expense
Northumberland County Council	SEVEN360 LLP	300002834603281	23-06-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	7,874.17	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300002834061388	22-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,287.00	Expense
Northumberland County Council	SHARON SUMMERS	300002831863629	15-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	520.00	Expense
Northumberland County Council	SHEFFIELD TEACHING HOSPITAL NHS FOUNDATION TRUST	6517545	17-06-2022		Coroners	117001	144022	Medical Fees	279.24	Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	6536472	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,602.00	Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	6536472	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	751.95	Expense
Northumberland County Council	SHEREE MACK	300002830307716	24-06-2022		Northumberland Archives	127500	320083	Consultancy Fees	250.00	Revenue
Northumberland County Council	SHERIDAN DESIGN	6287862	06-06-2022	General Fund	Coastal Mitigation Service	206104	151000	Other Supplies and Services Expenditure	324.00	Expense
Northumberland County Council	SHINE CARE LIMITED	6368891	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,982.00	Expense
Northumberland County Council	SHINE CARE LIMITED	6523435	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,739.12	Expense
Northumberland County Council	SHINE CARE LIMITED	6523436	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,044.04	Expense
Northumberland County Council	SHINE CARE LIMITED	6523437	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	9,591.96	Expense
Northumberland County Council	SHINE CARE LIMITED	6523438	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19,404.80	Expense
Northumberland County Council	SIEMENS FINANCIAL SERVICES LTD	300002832250640	16-06-2022	General Fund	Northumberland Telecare	303310	110003	Repair and Maintenance	13,624.76	Expense
Northumberland County Council	SIGNS EXPRESS (NEWCASTLE)	6506943	16-06-2022	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings	1,878.00	Expense
Northumberland County Council	SIGNS EXPRESS (NEWCASTLE)	6506936	16-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	9,921.00	Asset
Northumberland County Council	SIGNS EXPRESS (NEWCASTLE)	300002835419928	28-06-2022	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	575.00	Expense
Northumberland County Council	SILVERMOOR EQUESTRIAN HAYLAGE LTD	300002831937824	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	453.75	Asset
Northumberland County Council	SIMON MONTAGUE	300002829689003	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,800.00	Expense
Northumberland County Council	SIMPLYMED LIMITED	6368934	16-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	175.00	Expense
Northumberland County Council	SIMPLYMED LIMITED	6368934	16-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	175.00	Expense
Northumberland County Council	SINGLETON PROPERTY ACCOUNT	300002826723623	17-06-2022	Finance	Royal Sovereign House, Manchester Street, Morpeth	295088	113000	Rents and Leases	13,739.19	Expense
Northumberland County Council	SINGLETON WINN CONNELL	6533055	27-06-2022	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	290.00	Expense
Northumberland County Council	SIXTEEN PLUS LIMITED	300002819263768	06-06-2022	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	1,668.43	Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300002834061270	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	13,712.10	Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300002834061270	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	4,823.40	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	6504203	13-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	255.64	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	6504204	13-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	327.25	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	6524726	21-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	2,890.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300002834224049	22-06-2022		Infrastructure - Management	127300	145002	Computer hardware	2,150.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	6540609	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	398.00	Expense
Northumberland County Council	SMIRTHWAITE LIMITED	6532949	27-06-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	1,559.98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SMIRTHWAITE LIMITED	6532996	27-06-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	877.00	Expense
Northumberland County Council	SMITCARE LIMITED	6537140	28-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	342.00	Expense
Northumberland County Council	SMITH OF DERBY LIMITED	6472112	01-06-2022	General Fund	Blyth County Library	252200	110000	Building Maintenance - Structural - Planned	366.00	Expense
Northumberland County Council	SMITHS FRONT OF HOUSE LIMITED	300002832849239	16-06-2022	Total Cost Centre	Druridge	203230	140000	Equipment	412.11	Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	6478168	16-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	513.00	Expense
Northumberland County Council	SOCIETY OF COUNTY TREASURERS	300002826723479	10-06-2022	Total Cost Centre	Finance Strategic	124001	144025	Professional Services	3,689.00	Expense
Northumberland County Council	SOCIETY OF COUNTY TREASURERS	300002826723479	10-06-2022	Total Cost Centre	Finance Strategic	124001	144025	Professional Services	-3,689.00	Expense
Northumberland County Council	SOCIETY OF COUNTY TREASURERS	300002826723479	10-06-2022	Total Cost Centre	Finance Strategic	124001	148003	Service Subscriptions	3,689.00	Expense
Northumberland County Council	SOLACE IN BUSINESS LIMITED	300002832583040	29-06-2022	Total Cost Centre	Revenues & Benefits Management	126025	144025	Professional Services	10,530.00	Expense
Northumberland County Council	SOLAR SIGNS UK LTD	300002829247952	07-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	SOLAR SIGNS UK LTD	300002829247952	07-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	Asset
Northumberland County Council	SOLEHAWK LTD	6490202	07-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,864.12	Expense
Northumberland County Council	SOLEHAWK LTD	6490202	07-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,864.12	Expense
Northumberland County Council	SOLEHAWK LTD	6490240	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,868.12	Expense
Northumberland County Council	SOLEHAWK LTD	6535323	27-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,868.12	Expense
Northumberland County Council	SOLO MANUFACTURING LTD	6528275	23-06-2022		Housing Voids	550135	140017	Consumable Materials	391.60	Expense
Northumberland County Council	SOLON SECURITY LIMITED	6335712	09-06-2022		Estates Management	550031	144030	Hired Services	999.00	Expense
Northumberland County Council	SOUTH BEACH RESIDENTS ASSOCIATION	300002830038673	08-06-2022	General Fund	Blyth South Beach County Library	252180	113000	Rents and Leases	1,014.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	6519875	20-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	420.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	6538421	29-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	328.00	Expense
Northumberland County Council	SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	300002835291534	27-06-2022	General Fund	Sexual Health Services	035071	144034	Commissioned Services	6,120.00	Expense
Northumberland County Council	SOUTHERN GREEN LTD	6374138	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00	Asset
Northumberland County Council	SOVEREIGN TAXIS	300002829240649	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,161.00	Expense
Northumberland County Council	SOVEREIGN TAXIS	300002828775778	10-06-2022	Total Cost Centre	North FACT	016017	181000	Client Transport	405.00	Expense
Northumberland County Council	SOVEREIGN TAXIS	300002829240652	10-06-2022	Total Cost Centre	North FACT	016017	181000	Client Transport	1,740.00	Expense
Northumberland County Council	SP POWER SYSTEMS LTD	300002834088060	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	316.78	Asset
Northumberland County Council	SPANDEX LIMITED	6265790	06-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	535.00	Expense
Northumberland County Council	SPANDEX LIMITED	6498526	30-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	1,239.76	Expense
Northumberland County Council	SPARK OF GENIUS LTD	6517620	17-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	1,668.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	6517604	17-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	1,668.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	6517576	17-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	1,807.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	6517655	17-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	1,807.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	6517575	17-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	3,058.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	6517557	17-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	3,058.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	6517677	17-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,224.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	6517616	17-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,224.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	6517659	17-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,780.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	6517570	17-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,780.00	Expense
Northumberland County Council	SPARTAN PRIVATE HIRE	300002828703986	09-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	3,804.60	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6499142	09-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6499142	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6499142	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6499142	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.28	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6499142	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6499142	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.40	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6499142	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.30	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6499142	09-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	463.54	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6499142	09-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	134.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6499142	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	702.38	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6499142	09-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,313.14	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	173.16	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	86.58	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	54.48	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	361.97	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.40	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.48	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	423.28	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	84.30	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	67.34	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	149.44	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	623.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	132.21	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	134.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	28.86	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6507333	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	38.48	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6517815	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	269.36	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6517816	17-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6517816	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	157.15	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6517817	17-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	241.85	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6517817	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	713.14	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	240.50	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	192.48	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	36.30	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.18	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	657.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	202.40	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	241.85	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	92.93	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	57.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	170.92	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	636.99	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	132.21	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	163.54	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	121.70	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6529108	23-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19.24	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6532408	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	221.10	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6532408	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6532409	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	75.04	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6532409	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.55	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6532409	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	241.85	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6532409	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6532410	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	115.44	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6532410	24-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6532410	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.55	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6532410	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	241.85	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6532410	24-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533561	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	240.50	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533561	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533561	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	110.55	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533561	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	241.85	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533561	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	502.14	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533561	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533562	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	140.48	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533562	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	648.14	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	240.50	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	134.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	67.34	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	35.12	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	210.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.98	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	103.54	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	194.18	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9.62	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	657.82	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.48	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	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	241.85	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	37.59	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	648.52	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	92.93	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	299.11	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	52.68	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	636.99	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	132.21	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	202.02	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	92.84	Expense
Northumberland County Council	SPHERE SPECIALIST HEALTHCARE LIMITED	6533563	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	185.78	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	6536460	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,482.85	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	6536460	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,754.55	Expense
Northumberland County Council	SPROULS TAXIS	300002835291478	27-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	576.00	Expense
Northumberland County Council	SPUNHILL LTD	6490976	17-06-2022	General Fund	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	1,058.40	Expense
Northumberland County Council	ST CUTHBERTS CARE	6488141	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,711.08	Expense
Northumberland County Council	ST CUTHBERTS CARE	6496095	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,089.33	Expense
Northumberland County Council	ST CUTHBERTS CARE	6496096	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,112.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	6496097	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,461.94	Expense
Northumberland County Council	ST CUTHBERTS CARE	6496098	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18,528.52	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167009	Day Care	755.84	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	614.12	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	708.60	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	283.44	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	236.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	283.44	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	803.08	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	94.48	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	803.08	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	614.12	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	803.08	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	236.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	803.08	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	283.44	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	377.92	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	803.08	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	377.92	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	944.80	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	377.92	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	425.16	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	472.40	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	425.16	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	803.08	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	141.72	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	188.96	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	188.96	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	992.04	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	377.92	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	472.40	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	614.12	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	283.44	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	377.92	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	141.72	Expense
Northumberland County Council	ST CUTHBERTS CARE	6502267	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	283.44	Expense
Northumberland County Council	ST CUTHBERTS CARE	6523180	20-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	16,790.80	Expense
Northumberland County Council	ST CUTHBERTS CARE	6523180	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,020.80	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	6514931	16-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,057.34	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	6503897	16-06-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,994.73	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300002833278604	20-06-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,289.86	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002828775775	07-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	714.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002831219959	14-06-2022	General Fund	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	843.36	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300002831861004	14-06-2022	General Fund	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	826.92	Expense
Northumberland County Council	STANDING TOGETHER AGAINST DOMESTIC VIOLENCE	6526448	23-06-2022		Resident Involvement	550065	148003	Service Subscriptions	1,250.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300002828775159	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,451.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	6514903	16-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	316.67	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	6514902	16-06-2022		Housing Maintenance	550130	140004	Equipment Maintenance	316.67	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	6526415	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,502.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	6533030	28-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,201.00	Asset
Northumberland County Council	STARS LEARNING CENTRE LTD	300002834061288	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	119.95	Expense
Northumberland County Council	STARS LEARNING CENTRE LTD	300002834061288	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	1,100.05	Expense
Northumberland County Council	STEPHEN MCELVOGUE	6490123	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	STEPHEN ROGERS	300002829240919	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	STEPHEN ROGERS	300002829240922	09-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	1,710.00	Expense
Northumberland County Council	STILLWATER ASSOCIATES LIMITED	6287854	06-06-2022	Total Cost Centre	Bolam Lake	203210	119000	Grounds Maintenance	1,685.00	Expense
Northumberland County Council	STOCKTON ON TEES BOROUGH COUNCIL	6355357	08-06-2022		Infrastructure - Management	127300	145002	Computer hardware	45,396.40	Expense
Northumberland County Council	STONE TECHNOLOGIES LIMITED	6291223	08-06-2022	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings	435.05	Expense
Northumberland County Council	STONE TECHNOLOGIES LIMITED	6370711	16-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	434.21	Asset
Northumberland County Council	STONEHAVEN	6502734	10-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,000.88	Expense
Northumberland County Council	STUART DOUGLASS	300002834061199	21-06-2022	Total Cost Centre	Safer Communities Unit	029220	144025	Professional Services	963.21	Expense
Northumberland County Council	STUART FREELAND	300002834088808	22-06-2022	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	950.00	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	6540510	30-06-2022	General Fund	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	368.76	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002828121920	01-06-2022	General Fund	A69 NPLG	200550	144030	Hired Services	315.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002820141304	06-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,400.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002828121917	06-06-2022	General Fund	Rechargable Construction - West	200440	144030	Hired Services	1,450.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002830307749	09-06-2022	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	930.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002830307746	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,445.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002826987293	10-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,395.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002826987286	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002826987283	10-06-2022	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	1,248.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002827292219	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	930.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6510623	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,770.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6510625	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,162.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6510658	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	891.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6510600	17-06-2022	General Fund	Emergency Incidents - North Area	200405	167000	Private Contractors	232.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6510600	17-06-2022	General Fund	Emergency Incidents - North Area	200405	167000	Private Contractors	232.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6510643	17-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,248.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002830307743	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,162.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6520998	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6521024	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,215.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6517701	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,215.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6517664	24-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	1,395.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002832181970	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,162.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002832181973	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,025.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6521010	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6521023	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002831681667	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,565.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	6517657	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	MANAGEMENT									
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6517559	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6517572	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,397.96	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6517656	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	510.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6517619	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6517573	30-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	810.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6517574	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,162.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6537185	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	6537186	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,565.25	Asset
Northumberland County Council	SUPERDRUG STORES PLC	6502246	10-06-2022	General Fund	Pharmacists	035121	144034	Commissioned Services	745.40	Expense
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	6291949	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	267.00	Asset
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	6447640	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	534.00	Asset
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	130.34	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.66	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.97	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.55	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.10	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	484.12	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	765.00	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	147.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	268.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	654.08	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	427.17	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	800.18	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,247.50	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.34	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	200.42	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	195.51	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.45	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	298.52	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6471479	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,897.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	130.34	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.66	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.97	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.55	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.10	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	521.36	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	765.00	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	147.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	268.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	654.08	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	658.14	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	800.18	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,281.48	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.34	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.86	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.45	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	298.52	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6478376	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,897.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504264	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504264	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	93.10	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504265	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504265	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	509.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504265	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	239.88	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	130.34	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.66	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.97	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.55	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.10	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	521.36	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	765.00	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	147.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	268.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	645.30	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	668.14	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	800.18	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3,398.00	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.34	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.86	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.45	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	298.52	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504266	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,897.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	130.34	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.66	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.97	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.55	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.10	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	570.68	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	784.59	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	278.24	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	147.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	268.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	654.08	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	668.14	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	800.18	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,155.32	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.34	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.86	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.45	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	298.52	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6504267	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,897.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	204.82	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	231.66	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	137.97	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	10.55	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	21.10	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	578.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	765.00	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	241.00	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	147.70	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	268.90	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	654.08	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	579.15	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	800.18	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,155.32	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.34	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	216.86	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	134.45	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	298.52	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	6513169	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,897.70	Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300002834088349	22-06-2022		Legal	120001	194000	Legal Advice - External	1,925.00	Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300002834088864	22-06-2022		Legal	120001	194000	Legal Advice - External	2,012.50	Expense
Northumberland County Council	SUTCOM LIMITED	6504227	13-06-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	530.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6471395	01-06-2022		Capital Rewires	550160	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6478299	06-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	3,650.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6478298	06-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	3,200.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6492191	08-06-2022		Capital Rewires	550160	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6514718	16-06-2022		Capital Rewires	550160	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6514717	16-06-2022		Capital Rewires	550160	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6526436	22-06-2022		Commercial Team	125045	110003	Repair and Maintenance	700.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6528131	23-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	5,660.04	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002834603118	23-06-2022		Commercial Team	125045	110003	Repair and Maintenance	7,000.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6528220	23-06-2022		Capital Rewires	550160	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6528219	23-06-2022		Capital Rewires	550160	140017	Consumable Materials	1,550.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6540715	30-06-2022		Capital Rewires	550160	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6540785	30-06-2022		Capital Rewires	550160	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	6540784	30-06-2022		Capital Rewires	550160	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6370132	06-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	118005	General Consumables	45.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6370132	06-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	210.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6363585	06-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	412.50	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6379114	09-06-2022	General Fund	Blyth Workshop	205210	140000	Equipment	1,675.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6373060	10-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	678.04	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6391118	10-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	126.80	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6391118	10-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6391118	10-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	126.80	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6458164	17-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	53.48	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6458164	17-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	214.28	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6519839	24-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	6511705	29-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	490.00	Expense
Northumberland County Council	SWIFT TRAVEL	6482149	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	SYMMONS MADGE ASSOCIATES	300002826723497	23-06-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	3,912.17	Expense
Northumberland County Council	SYMPHONY	6471374	01-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,139.65	Expense
Northumberland County Council	SYMPHONY	6471375	01-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,119.64	Expense
Northumberland County Council	SYMPHONY	6471376	01-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,165.48	Expense
Northumberland County Council	SYMPHONY	6471377	01-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,095.84	Expense
Northumberland County Council	SYMPHONY	6471372	01-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,104.68	Expense
Northumberland County Council	SYMPHONY	6471373	01-06-2022		Capital Works - Kitchens	550140	140017	Consumable Materials	1,152.48	Expense
Northumberland County Council	SYMPHONY	6471412	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	441.45	Asset
Northumberland County Council	SYMPHONY	6471412	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	25.60	Asset
Northumberland County Council	SYMPHONY	6471413	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	1,443.00	Asset
Northumberland County Council	SYMPHONY	6514737	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	295.10	Asset
Northumberland County Council	SYMPHONY	6514737	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	138.42	Asset
Northumberland County Council	SYMPHONY	6528672	24-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	246.80	Asset
Northumberland County Council	SYMPHONY	6528672	24-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	191.40	Asset
Northumberland County Council	SYMPHONY	6528672	24-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	32.00	Asset
Northumberland County Council	SYMPHONY	6540793	30-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	331.60	Asset
Northumberland County Council	SYMPHONY	6540800	30-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	351.04	Asset
Northumberland County Council	SYMPHONY	6540800	30-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	15.80	Asset
Northumberland County Council	T W EASON	300002830660093	10-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	4,975.00	Expense
Northumberland County Council	T W EASON	6517629	17-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	3,980.00	Expense
Northumberland County Council	T W EASON	6517687	17-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	4,975.00	Expense
Northumberland County Council	T W EASON	6517587	17-06-2022	General Fund	Maintenance - North	200200	167000	Private Contractors	3,980.00	Expense
Northumberland County Council	T W EASON	6521013	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,425.00	Asset
Northumberland County Council	T W EASON	6526776	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	T W EASON	6526737	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	Asset
Northumberland County Council	T W EASON	6526737	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	T W EASON	6526736	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	6526736	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	6526736	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	6526736	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	6527037	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00	Asset
Northumberland County Council	T W EASON	6527037	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	175.44	Asset
Northumberland County Council	T W EASON	6526967	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00	Asset
Northumberland County Council	T W EASON	6526967	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	673.88	Asset
Northumberland County Council	T W EASON	6527038	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	470.00	Asset
Northumberland County Council	T W EASON	6527038	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	228.82	Asset
Northumberland County Council	T W EASON	6537268	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	T W EASON	6537263	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	T W EASON	6537286	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	T W EASON	6537512	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	Asset
Northumberland County Council	T W EASON	6537512	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	T W EASON	6542794	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	T W EASON	6542794	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	T W EASON	6542793	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	475.00	Asset
Northumberland County Council	T15 INTERNATIONAL LIMITED	300002822487502	09-06-2022	General Fund	Corporate Services	012033	100000	Salaries - Local Government Services	1,350.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	300002822487511	10-06-2022	General Fund	Corporate Services	012033	100000	Salaries - Local Government Services	1,350.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	6385528	16-06-2022	General Fund	Corporate Services	012033	100000	Salaries - Local Government Services	1,350.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	300002826856385	23-06-2022	General Fund	Corporate Services	012033	100000	Salaries - Local Government Services	1,350.00	Expense
Northumberland County Council	T15 INTERNATIONAL LIMITED	300002830239813	30-06-2022	General Fund	Corporate Services	012033	100000	Salaries - Local Government Services	1,350.00	Expense
Northumberland County Council	TACHODISC LIMITED	6503824	10-06-2022	General Fund	Vehicles and Compliance	205100	142002	Laundry	545.58	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6490170	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,581.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TAMARIS (ENGLAND) LTD	6490171	07-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,545.06	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6490172	07-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,347.66	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6507999	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,871.11	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6508000	15-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6514928	17-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,773.46	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525044	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525044	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525044	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,656.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525044	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,265.44	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525044	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525045	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,656.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525045	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,243.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525045	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,484.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525045	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525046	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,828.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525046	21-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525046	21-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,444.06	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525046	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,032.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525046	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525046	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525047	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	11,111.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525047	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,284.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525047	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525047	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,673.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525048	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,267.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525048	21-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,267.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525048	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525048	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525048	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,347.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525049	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	264.61	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525050	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525050	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,828.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525050	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525051	21-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525051	21-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,828.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525051	21-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,267.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525051	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525051	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,828.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525051	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525052	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,828.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525052	21-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525052	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525052	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,828.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525052	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,104.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525052	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,673.52	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525053	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,447.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525053	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,809.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525028	21-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525028	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,603.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525028	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525028	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,510.28	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525029	21-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,735.60	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525029	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,239.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525029	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525029	21-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,867.80	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525029	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,347.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525030	21-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525030	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,619.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525030	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,619.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525030	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525031	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,828.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525032	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525032	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,828.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525032	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,828.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525032	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,704.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525032	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525033	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,447.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TAMARIS (ENGLAND) LTD	6525033	21-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6524608	21-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,029.11	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6524049	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,590.45	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6524049	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	508.03	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6524050	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,619.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6524050	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6524051	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,248.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6524051	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	375.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6524052	22-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,560.53	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6524052	22-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	747.11	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6524053	22-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	748.45	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6524054	22-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,674.97	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6529220	23-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,825.14	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	6541351	30-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS	6536463	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,006.25	Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS	6536463	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,754.55	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829308843	07-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	392.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829308843	07-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	490.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392588	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392591	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,945.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392594	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392597	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392579	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392600	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,769.60	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392585	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	5,035.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392603	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392340	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392582	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392337	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392573	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392576	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,050.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392331	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	5,688.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392334	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392328	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,520.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392317	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	665.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392323	23-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	363.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002829392320	24-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	627.00	Expense
Northumberland County Council	TARMAC	300002819263551	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	567.05	Asset
Northumberland County Council	TARMAC	300002828481129	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,373.15	Asset
Northumberland County Council	TARMAC	300002819263539	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	281.78	Asset
Northumberland County Council	TARMAC	300002819263600	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	846.81	Asset
Northumberland County Council	TARMAC	300002819263595	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	565.02	Asset
Northumberland County Council	TARMAC	300002819263603	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,141.95	Asset
Northumberland County Council	TARMAC	300002828481119	01-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	1,331.21	Expense
Northumberland County Council	TARMAC	300002828481119	01-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	2,000.76	Expense
Northumberland County Council	TARMAC	300002828481119	01-06-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	141.79	Expense
Northumberland County Council	TARMAC	300002828481119	01-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	61.44	Expense
Northumberland County Council	TARMAC	300002828481102	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,379.24	Asset
Northumberland County Council	TARMAC	300002828481108	01-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	315.08	Expense
Northumberland County Council	TARMAC	300002828481114	01-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	827.09	Expense
Northumberland County Council	TARMAC	300002828481114	01-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	390.70	Expense
Northumberland County Council	TARMAC	300002821001283	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	680.96	Asset
Northumberland County Council	TARMAC	300002822487388	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	556.31	Asset
Northumberland County Council	TARMAC	300002822487393	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	918.06	Asset
Northumberland County Council	TARMAC	300002822487396	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	959.68	Asset
Northumberland County Council	TARMAC	6372971	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,536.80	Asset
Northumberland County Council	TARMAC	6446798	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,402.48	Asset
Northumberland County Council	TARMAC	6446798	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,607.15	Asset
Northumberland County Council	TARMAC	6446798	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,431.28	Asset
Northumberland County Council	TARMAC	300002822487408	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.60	Asset
Northumberland County Council	TARMAC	300002823144372	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	487.34	Asset
Northumberland County Council	TARMAC	6446793	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	378.61	Asset
Northumberland County Council	TARMAC	6446793	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	253.28	Asset
Northumberland County Council	TARMAC	6446793	06-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	225.56	Asset
Northumberland County Council	TARMAC	6372977	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,435.41	Asset
Northumberland County Council	TARMAC	6446802	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,414.13	Asset
Northumberland County Council	TARMAC	6446802	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,283.90	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TARMAC	6446802	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,033.98	Asset
Northumberland County Council	TARMAC	300002823192596	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	487.34	Asset
Northumberland County Council	TARMAC	6446799	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	753.64	Asset
Northumberland County Council	TARMAC	6446799	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	504.16	Asset
Northumberland County Council	TARMAC	6446799	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	448.99	Asset
Northumberland County Council	TARMAC	300002830520336	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	278.15	Asset
Northumberland County Council	TARMAC	300002830307355	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	747.18	Asset
Northumberland County Council	TARMAC	300002830307355	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	499.82	Asset
Northumberland County Council	TARMAC	300002830307355	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	445.13	Asset
Northumberland County Council	TARMAC	300002824133271	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	841.57	Asset
Northumberland County Council	TARMAC	6446791	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,129.23	Asset
Northumberland County Council	TARMAC	6446791	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	755.41	Asset
Northumberland County Council	TARMAC	6446791	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	672.75	Asset
Northumberland County Council	TARMAC	6446797	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,388.62	Asset
Northumberland County Council	TARMAC	6446797	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	928.93	Asset
Northumberland County Council	TARMAC	6446797	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	827.27	Asset
Northumberland County Council	TARMAC	300002824133286	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	430.72	Asset
Northumberland County Council	TARMAC	300002824133283	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	388.10	Asset
Northumberland County Council	TARMAC	300002830520327	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	606.31	Asset
Northumberland County Council	TARMAC	300002824133115	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	825.04	Asset
Northumberland County Council	TARMAC	300002829247880	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,587.43	Asset
Northumberland County Council	TARMAC	300002829247880	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,061.92	Asset
Northumberland County Council	TARMAC	300002829247880	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	945.71	Asset
Northumberland County Council	TARMAC	6446795	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,997.53	Asset
Northumberland County Council	TARMAC	6446795	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,005.21	Asset
Northumberland County Council	TARMAC	6446795	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,785.78	Asset
Northumberland County Council	TARMAC	300002824133277	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	959.68	Asset
Northumberland County Council	TARMAC	300002824133274	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	528.96	Asset
Northumberland County Council	TARMAC	300002830520324	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	298.46	Asset
Northumberland County Council	TARMAC	300002830520256	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,700.56	Asset
Northumberland County Council	TARMAC	6446800	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,132.54	Asset
Northumberland County Council	TARMAC	6446800	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	757.62	Asset
Northumberland County Council	TARMAC	6446800	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	674.71	Asset
Northumberland County Council	TARMAC	6446796	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,497.94	Asset
Northumberland County Council	TARMAC	6446796	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,002.05	Asset
Northumberland County Council	TARMAC	6446796	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	892.40	Asset
Northumberland County Council	TARMAC	300002831945770	14-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	310.35	Expense
Northumberland County Council	TARMAC	300002831945773	14-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	639.61	Expense
Northumberland County Council	TARMAC	300002831945773	14-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	393.85	Expense
Northumberland County Council	TARMAC	300002831945773	14-06-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	78.77	Expense
Northumberland County Council	TARMAC	300002825590244	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	818.82	Asset
Northumberland County Council	TARMAC	300002831945843	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,641.64	Asset
Northumberland County Council	TARMAC	300002831945840	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	474.20	Expense
Northumberland County Council	TARMAC	300002831945840	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	316.66	Expense
Northumberland County Council	TARMAC	300002831945840	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	315.08	Expense
Northumberland County Council	TARMAC	300002831945840	15-06-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	78.77	Expense
Northumberland County Council	TARMAC	300002831945834	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,180.58	Asset
Northumberland County Council	TARMAC	300002831945825	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	313.50	Expense
Northumberland County Council	TARMAC	300002831945831	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	532.49	Expense
Northumberland County Council	TARMAC	300002831945831	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	315.08	Expense
Northumberland County Council	TARMAC	300002831945831	15-06-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	77.19	Expense
Northumberland County Council	TARMAC	300002831945828	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,322.36	Asset
Northumberland County Council	TARMAC	300002831945820	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,720.84	Asset
Northumberland County Council	TARMAC	300002831945791	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,365.83	Asset
Northumberland County Council	TARMAC	300002831945788	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	313.50	Expense
Northumberland County Council	TARMAC	300002831945785	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	61.44	Expense
Northumberland County Council	TARMAC	300002831945785	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	494.68	Expense
Northumberland County Council	TARMAC	300002831945785	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	475.77	Expense
Northumberland County Council	TARMAC	300002831945785	15-06-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	78.77	Expense
Northumberland County Council	TARMAC	300002831945782	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,431.29	Asset
Northumberland County Council	TARMAC	300002831945776	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	315.08	Expense
Northumberland County Council	TARMAC	300002831945776	15-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	316.66	Expense
Northumberland County Council	TARMAC	300002831945776	15-06-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	61.44	Expense
Northumberland County Council	TARMAC	300002830520339	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	596.00	Asset
Northumberland County Council	TARMAC	300002826155055	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,128.59	Asset
Northumberland County Council	TARMAC	300002830520253	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,249.83	Asset
Northumberland County Council	TARMAC	300002825885651	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,057.92	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TARMAC	300002830520342	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	899.30	Asset
Northumberland County Council	TARMAC	300002826155043	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,385.42	Asset
Northumberland County Council	TARMAC	300002830520287	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,377.28	Asset
Northumberland County Council	TARMAC	300002830520281	15-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,467.19	Asset
Northumberland County Council	TARMAC	300002832583463	16-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	64.59	Expense
Northumberland County Council	TARMAC	300002832583463	16-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	395.43	Expense
Northumberland County Council	TARMAC	300002832583463	16-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	784.55	Expense
Northumberland County Council	TARMAC	300002832583463	16-06-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	77.19	Expense
Northumberland County Council	TARMAC	300002832583463	16-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	63.02	Expense
Northumberland County Council	TARMAC	300002832583457	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,181.70	Asset
Northumberland County Council	TARMAC	300002832583445	16-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	311.93	Expense
Northumberland County Council	TARMAC	300002832583439	16-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	59.87	Expense
Northumberland County Council	TARMAC	300002832583439	16-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	392.27	Expense
Northumberland County Council	TARMAC	300002832583439	16-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	472.62	Expense
Northumberland County Council	TARMAC	300002832583439	16-06-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	78.77	Expense
Northumberland County Council	TARMAC	300002832583430	16-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	398.58	Expense
Northumberland County Council	TARMAC	300002832583433	16-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	397.00	Expense
Northumberland County Council	TARMAC	300002832583433	16-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	471.04	Expense
Northumberland County Council	TARMAC	300002832583433	16-06-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	77.19	Expense
Northumberland County Council	TARMAC	300002832583404	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,016.17	Asset
Northumberland County Council	TARMAC	300002832583424	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	901.85	Asset
Northumberland County Council	TARMAC	300002832583427	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,631.16	Asset
Northumberland County Council	TARMAC	300002832583410	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	628.58	Asset
Northumberland County Council	TARMAC	300002832583399	16-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	316.66	Expense
Northumberland County Council	TARMAC	300002832583399	16-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	316.66	Expense
Northumberland County Council	TARMAC	300002826155050	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	771.20	Asset
Northumberland County Council	TARMAC	300002832583436	17-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	469.47	Expense
Northumberland County Council	TARMAC	6510586	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	21,067.18	Asset
Northumberland County Council	TARMAC	6510655	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	14,710.15	Asset
Northumberland County Council	TARMAC	6510622	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,588.92	Asset
Northumberland County Council	TARMAC	300002830520349	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	305.42	Asset
Northumberland County Council	TARMAC	300002826155046	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	853.48	Asset
Northumberland County Council	TARMAC	300002826199903	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	528.96	Asset
Northumberland County Council	TARMAC	6510642	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,583.21	Asset
Northumberland County Council	TARMAC	300002831861118	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,973.07	Asset
Northumberland County Council	TARMAC	300002826199894	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	728.58	Asset
Northumberland County Council	TARMAC	300002832583358	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,429.56	Asset
Northumberland County Council	TARMAC	300002831861155	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.51	Asset
Northumberland County Council	TARMAC	300002826987208	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	918.06	Asset
Northumberland County Council	TARMAC	300002832583341	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,412.93	Asset
Northumberland County Council	TARMAC	6520971	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,424.35	Asset
Northumberland County Council	TARMAC	6526513	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,057.92	Asset
Northumberland County Council	TARMAC	300002832583472	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,815.89	Asset
Northumberland County Council	TARMAC	6526514	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	361.73	Asset
Northumberland County Council	TARMAC	300002832583326	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,309.21	Asset
Northumberland County Council	TARMAC	300002831861175	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	836.93	Asset
Northumberland County Council	TARMAC	300002832583317	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,120.82	Asset
Northumberland County Council	TARMAC	300002831861161	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	842.45	Asset
Northumberland County Council	TARMAC	300002832583305	22-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	471.04	Expense
Northumberland County Council	TARMAC	300002832583305	22-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	472.62	Expense
Northumberland County Council	TARMAC	300002832583305	22-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	515.16	Expense
Northumberland County Council	TARMAC	300002832583305	22-06-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	80.35	Expense
Northumberland County Council	TARMAC	6526546	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	316.02	Asset
Northumberland County Council	TARMAC	6526549	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	462.70	Asset
Northumberland County Council	TARMAC	6527028	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	296.33	Asset
Northumberland County Council	TARMAC	6526975	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	597.51	Asset
Northumberland County Council	TARMAC	6505850	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	430.72	Asset
Northumberland County Council	TARMAC	300002832583302	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,089.42	Asset
Northumberland County Council	TARMAC	300002831861178	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	282.36	Asset
Northumberland County Council	TARMAC	6527001	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	556.30	Asset
Northumberland County Council	TARMAC	300002832583286	24-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	316.66	Expense
Northumberland County Council	TARMAC	300002832583286	24-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	315.08	Expense
Northumberland County Council	TARMAC	300002832583286	24-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	472.62	Expense
Northumberland County Council	TARMAC	300002832583286	24-06-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	78.77	Expense
Northumberland County Council	TARMAC	6505831	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	340.48	Asset
Northumberland County Council	TARMAC	6510599	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,675.97	Asset
Northumberland County Council	TARMAC	300002831861181	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	847.68	Asset

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Northumberland County Council	TARMAC	300002832583281	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	393.85	Asset
Northumberland County Council	TARMAC	300002832583275	24-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	315.08	Expense
Northumberland County Council	TARMAC	300002832583275	24-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	379.67	Expense
Northumberland County Council	TARMAC	300002832583275	24-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	630.16	Expense
Northumberland County Council	TARMAC	300002832583275	24-06-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	78.77	Expense
Northumberland County Council	TARMAC	300002832583275	24-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	61.44	Expense
Northumberland County Council	TARMAC	6505858	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	827.82	Asset
Northumberland County Council	TARMAC	6505834	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	528.96	Asset
Northumberland County Council	TARMAC	6520984	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,471.86	Asset
Northumberland County Council	TARMAC	300002831861190	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	858.40	Asset
Northumberland County Council	TARMAC	6526959	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	591.46	Asset
Northumberland County Council	TARMAC	300002836909405	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,420.45	Asset
Northumberland County Council	TARMAC	300002836909324	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,931.74	Asset
Northumberland County Council	TARMAC	300002836875929	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,695.90	Asset
Northumberland County Council	TARMAC	300002836909391	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,869.43	Asset
Northumberland County Council	TARMAC	300002836909400	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	599.15	Asset
Northumberland County Council	TARMAC	300002836909388	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,999.95	Asset
Northumberland County Council	TARMAC	6505836	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	861.44	Asset
Northumberland County Council	TARMAC	6517588	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,445.98	Asset
Northumberland County Council	TARMAC	300002832583272	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,973.79	Asset
Northumberland County Council	TARMAC	300002831861193	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,717.11	Asset
Northumberland County Council	TARMAC	300002831861184	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	300.27	Asset
Northumberland County Council	TARMAC	300002832583265	29-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	625.43	Expense
Northumberland County Council	TARMAC	300002832583265	29-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	469.47	Expense
Northumberland County Council	TARMAC	300002832583265	29-06-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	64.59	Expense
Northumberland County Council	TARMAC	6526585	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	811.56	Asset
Northumberland County Council	TARMAC	300002832583262	29-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,264.86	Asset
Northumberland County Council	TARMAC	300002832583248	29-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	155.96	Expense
Northumberland County Council	TARMAC	300002832583248	29-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	549.81	Expense
Northumberland County Council	TARMAC	300002832583248	29-06-2022	General Fund	Maintenance - North	200200	140017	Consumable Materials	469.47	Expense
Northumberland County Council	TARMAC	300002832583248	29-06-2022	General Fund	Maintenance - South East	200220	140017	Consumable Materials	61.44	Expense
Northumberland County Council	TARMAC	300002832583248	29-06-2022	General Fund	Maintenance - Central	200260	140017	Consumable Materials	59.87	Expense
Northumberland County Council	TARMAC	6527050	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	279.06	Asset
Northumberland County Council	TARMAC	6505856	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	959.68	Asset
Northumberland County Council	TARMAC	6526533	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	839.90	Asset
Northumberland County Council	TARMAC	6526533	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	770.03	Asset
Northumberland County Council	TARMAC	6517631	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,174.12	Asset
Northumberland County Council	TARMAC	300002831861187	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	865.96	Asset
Northumberland County Council	TARMAC	6526548	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,140.39	Asset
Northumberland County Council	TARMAC	6526584	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,052.61	Asset
Northumberland County Council	TARTAN AND TWEED	6506104	13-06-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	713.60	Revenue
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	6507277	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,653.76	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	6507278	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,757.20	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	6507279	14-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	9,108.96	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	6507280	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,653.76	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	6507281	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	828.24	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	6507282	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,129.80	Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	6507283	14-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,318.10	Expense
Northumberland County Council	TAXI KEV	6482334	10-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	6504023	13-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	122.50	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	6504023	13-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	16.30	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	6504023	13-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	185.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	6504023	13-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9.70	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	6447291	17-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10.65	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	6447291	17-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	267.29	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	6538324	29-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	337.50	Expense
Northumberland County Council	TAYLORMADE TAXIS	300002828481757	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	877.80	Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300002829645363	07-06-2022	Total Cost Centre	Druridge	203230	140013	Materials for Resale	1,639.00	Expense
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300002830307588	09-06-2022	Total Cost Centre	Druridge	203230	140013	Materials for Resale	1,644.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002824133524	06-06-2022	General Fund	Inclusion	017009	144025	Professional Services	743.10	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002819785935	06-06-2022	General Fund	Maths & English	012053	100000	Salaries - Local Government Services	767.71	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002822487527	10-06-2022	General Fund	Maths & English	012053	100000	Salaries - Local Government Services	747.84	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002825945727	17-06-2022	General Fund	Maths & English	012053	100000	Salaries - Local Government Services	603.36	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002825945727	17-06-2022	General Fund	Maths & English	012053	100000	Salaries - Local Government Services	288.76	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002833433166	20-06-2022	Total Cost Centre	ESLAC	014001	100600	Temporary / Agency Staff	355.78	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002834095394	22-06-2022	General Fund	Inclusion	017009	144025	Professional Services	619.25	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002835291526	27-06-2022	General Fund	Maths & English	012053	100000	Salaries - Local Government Services	892.12	Expense

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Northumberland County Council	TEACHING PERSONNEL LTD	300002833433169	29-06-2022	Total Cost Centre	ESLAC	014001	100600	Temporary / Agency Staff	749.89	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002834061392	29-06-2022	General Fund	Inclusion	017009	144025	Professional Services	346.78	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002830239796	29-06-2022	General Fund	Maths & English	012053	100000	Salaries - Local Government Services	892.12	Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	6374163	16-06-2022	Finance	Fire Support Services	030200	145001	Data Lines	22,017.57	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6373054	06-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4.14	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6373054	06-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	249.21	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6373054	06-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	148.73	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6373054	06-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	717.54	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6373054	06-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	262.52	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6373054	06-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	236.05	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6373054	06-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	64.31	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6373054	06-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	65.85	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6373054	06-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6504025	23-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	362.37	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6504025	23-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	309.77	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6504025	23-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7.65	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6504025	23-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	186.64	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6504025	23-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6525114	24-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	91.50	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	6525114	24-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	700.00	Expense
Northumberland County Council	TEXTHELP LIMITED	300002823460873	16-06-2022		Infrastructure - Management	127300	145002	Computer hardware	415.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300002829240659	14-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,261.00	Expense
Northumberland County Council	THE ADDERLANE SURGERY	6537615	29-06-2022	General Fund	GPS	035111	144034	Commissioned Services	350.00	Expense
Northumberland County Council	THE ARCHAEOLOGICAL PRACTICE LTD	6505773	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	10,500.00	Asset
Northumberland County Council	THE ASSOCIATION OF NORTH EAST COUNCILS	6372937	10-06-2022	Total Cost Centre	County arts and Culture	251400	166000	Other Contributions	6,000.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	6492275	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	767.04	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	6492276	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	586.56	Expense
Northumberland County Council	THE BLYTH ACADEMY	6526568	22-06-2022		Household Support Fund	306635	141003	School Meals	7,520.00	Expense
Northumberland County Council	THE BORDER READERS	6520958	22-06-2022	General Fund	Central Library Service	252020	144030	Hired Services	300.00	Expense
Northumberland County Council	THE COMPASSIONATE FRIENDS	6526459	22-06-2022		Northumberland Communities Together	306631	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	THE CONGREGATION OF YAHWEH	300002836444229	29-06-2022		Resident Involvement	550065	144002	Educational Learning Resources (Not ICT equipment)	252.00	Expense
Northumberland County Council	THE CROW'S NEST	6474265	01-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,395.00	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	6474262	01-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,762.10	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	6474263	01-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	785.90	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	6474264	01-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	951.39	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	6490173	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	19,746.91	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	6541353	30-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	19,110.00	Expense
Northumberland County Council	THE EDUCATION VILLAGE ACADEMY TRUST	300002829645324	15-06-2022	General Fund	SEN top-ups	014016	162000	Payments to Other Local Authorities	11,538.15	Expense
Northumberland County Council	THE FELT HOUSE	6507144	13-06-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	254.04	Revenue
Northumberland County Council	THE FIRE BRIGADE UNION	300002836261637	28-06-2022	General Fund	Payroll	125011	320081	Fees and Charges - General	-10.72	Revenue
Northumberland County Council	THE GIFT VOUCHER SHOP LIMITED	300002833916905	22-06-2022	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	500.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482232	06-06-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,752.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6261706	09-06-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	3,752.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482166	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,982.27	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482199	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,250.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482235	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	632.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482235	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	553.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482273	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,691.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482201	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,648.76	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482165	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,644.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482233	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,415.47	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482272	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,394.57	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482198	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,762.98	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482271	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,762.98	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482292	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482274	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482164	10-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	845.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482164	10-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	3,134.25	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482200	10-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,819.60	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	6482291	16-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,147.70	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	300002835931932	29-06-2022	General Fund	Supported Bus Services	204160	130008	Other Transport Costs	4,250.00	Expense
Northumberland County Council	THE LODGE	6489098	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,263.91	Expense
Northumberland County Council	THE LODGE	6489099	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,572.71	Expense
Northumberland County Council	THE NATURAL POWER CONSULTANTS LIMITED	6505793	13-06-2022		Climate Change	104005	144025	Professional Services	7,772.37	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300002824686684	15-06-2022		Coroners	117001	144022	Medical Fees	9,211.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300002824685052	17-06-2022		Coroners	117001	144022	Medical Fees	751.75	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LIMITED	6506105	13-06-2022		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	444.46	Revenue
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	6502744	10-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,307.29	Expense
Northumberland County Council	THE OUTDOORS COMPANY UK LTD	300002828199651	24-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	501.40	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	6504049	10-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,378.50	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	6519791	27-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.00	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	6519791	27-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,900.00	Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	6506931	16-06-2022	Finance	Fire Support Services	030200	143000	Printing & Stationery	5,880.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6502748	10-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,478.71	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6502748	10-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,158.37	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6502748	10-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,638.43	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6502748	10-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,638.43	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6502748	10-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,840.28	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	6502761	10-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	750.17	Expense
Northumberland County Council	THE PRINCES TRUST	6537105	28-06-2022	Total Cost Centre	Community Safety Department	029100	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	THE PRINCES TRUST	300002835806619	28-06-2022	Total Cost Centre	Community Safety Department	029100	136000	Pupils - Travel	405.00	Expense
Northumberland County Council	THE RAINWATER GUY LTD	6540739	30-06-2022		Housing Maintenance	550130	140017	Consumable Materials	515.00	Expense
Northumberland County Council	THE SOLAR DESIGN COMPANY	6370700	10-06-2022		Climate Change	104005	145003	Computer software	1,115.38	Expense
Northumberland County Council	THE SURGERY - ELSDON AVENUE	6533338	24-06-2022	General Fund	GPS	035111	144034	Commissioned Services	305.00	Expense
Northumberland County Council	THE TWISTING DUCKS THEATRE COMPANY CIO	6383217	17-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	267.48	Expense
Northumberland County Council	THE WALK OF LIFE	300002834603250	23-06-2022		Northumberland Communities Together	306631	165000	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	6510286	15-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,553.16	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	6525066	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,553.16	Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	6525067	21-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,553.16	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6479110	06-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,101.85	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6479111	06-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,959.08	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6538164	28-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,199.28	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6538164	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,225.26	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6537325	28-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,919.03	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6537326	28-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,487.36	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6537326	28-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	8,603.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6537326	28-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,656.08	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6537326	28-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	8,603.40	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6537326	28-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	800.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6537326	28-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,895.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6537326	28-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	29,878.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6537326	28-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	19,796.28	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6537326	28-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	33,341.04	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	6537326	28-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15,898.44	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	6367684	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	856.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	6369322	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	10.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	6369322	15-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	647.28	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	6478248	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	8.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	6478248	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	14.28	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	6478248	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	601.98	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	6478248	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	684.80	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	6471387	27-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	37.50	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	6471387	27-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	43.30	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	6471387	27-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	103.75	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	6471387	27-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	102.50	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6478124	06-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	78.32	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6478124	06-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	47.75	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6478124	06-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	85.76	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6478124	06-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	91.26	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6478124	06-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7.50	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6368434	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	255.77	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367341	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367341	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367341	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,055.45	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367341	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	851.08	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367343	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367343	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	655.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367343	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,029.01	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367343	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	996.60	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367344	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	398.75	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367344	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	813.76	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367344	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	398.75	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367344	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	840.97	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367342	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	929.16	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367342	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	485.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367342	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	586.41	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367342	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367347	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	326.21	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6367348	06-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	255.12	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6379102	09-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	366.56	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6379102	09-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	334.52	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6447280	15-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	947.08	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6373049	15-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	111.57	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6373049	15-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1.29	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6373049	15-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	27.69	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6373049	15-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	68.46	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6373049	15-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6.93	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6373049	15-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	179.15	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6373049	15-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	45.10	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6373049	15-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	56.33	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6373049	15-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.40	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6391152	17-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	619.05	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6478169	17-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	782.33	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6478169	17-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6478169	17-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	727.62	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6478169	17-06-2022	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	664.70	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6525100	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,624.02	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6525101	22-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	322.29	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6525102	23-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	399.53	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	6532432	24-06-2022	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,955.85	Expense
Northumberland County Council	THOMSON GRAY LIMITED	300002817064087	06-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	895.00	Asset
Northumberland County Council	THOMSON GRAY LIMITED	6491004	28-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	895.00	Asset
Northumberland County Council	THOMSON GRAY LIMITED	6490965	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00	Asset
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300002834088854	22-06-2022		Legal	120001	140014	Books, Publications and Media	2,433.54	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6528014	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6528015	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,220.80	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6528016	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6528017	23-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	996.60	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6541455	30-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,294.76	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6541456	30-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,836.52	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6541456	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,962.56	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	6541456	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,669.12	Expense
Northumberland County Council	THRIVING MINDS FOR FAMILIES LIMITED	300002830307725	09-06-2022	General Fund	Inclusion	017009	144025	Professional Services	1,617.00	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300002831910269	14-06-2022	General Fund	HIS Adaptions	300220	140000	Equipment	70.00	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300002831910269	14-06-2022	General Fund	HIS Adaptions	300220	140000	Equipment	70.00	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300002831910269	14-06-2022	General Fund	HIS Adaptions	300220	140000	Equipment	70.00	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300002831910269	14-06-2022	General Fund	HIS Adaptions	300220	140000	Equipment	70.00	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300002831910269	14-06-2022	General Fund	HIS Adaptions	300220	140000	Equipment	70.00	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300002831910269	14-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	70.00	Expense
Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300002834088045	21-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	330.00	Expense
Northumberland County Council	TILIA TREE CONSULTANCY SERVICES	300002830658658	10-06-2022	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services	325.00	Expense
Northumberland County Council	TILIA TREE CONSULTANCY SERVICES	6517434	20-06-2022	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services	575.00	Expense
Northumberland County Council	TILLYTOO TALES STORYTELLING	300002833713591	21-06-2022	General Fund	Accessing Aiden	206103	144002	Educational Learning Resources (Not ICT equipment)	2,735.00	Expense
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	6537273	28-06-2022	Total Cost Centre	Kyloe House	017010	140009	Furniture - not attached to buildings	10,655.00	Expense
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	6537242	28-06-2022	Total Cost Centre	Kyloe House	017010	140009	Furniture - not attached to buildings	2,070.00	Expense
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	6537265	28-06-2022	Total Cost Centre	Kyloe House	017010	140009	Furniture - not attached to buildings	6,300.00	Expense
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	6537243	28-06-2022	Total Cost Centre	Kyloe House	017010	140009	Furniture - not attached to buildings	3,000.00	Expense
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	6537282	28-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	494.20	Asset
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	6537274	28-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,775.00	Asset
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	6537201	28-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	6537281	28-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,100.00	Asset
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	6537262	28-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,100.00	Asset
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	6537275	28-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,333.00	Asset
Northumberland County Council	TIME TO CARE	6507994	15-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	834.00	Expense
Northumberland County Council	TIME TO CARE	6523404	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	421.44	Expense
Northumberland County Council	TIME TO CARE	6523405	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	561.92	Expense
Northumberland County Council	TIME TO CARE	6523406	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,084.16	Expense
Northumberland County Council	TIME TO CARE	6523407	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	311.36	Expense
Northumberland County Council	TIME TO CARE	6523408	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	564.28	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	TIME TO CARE	6523409	21-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	934.08	Expense
Northumberland County Council	TIME TO CARE	6523410	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	560.40	Expense
Northumberland County Council	TIME TO CARE	6523411	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,089.76	Expense
Northumberland County Council	TIME TO CARE	6523412	21-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	842.88	Expense
Northumberland County Council	TIME TO CARE	6523413	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	758.94	Expense
Northumberland County Council	TIME TO CARE	6523414	21-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	12,552.12	Expense
Northumberland County Council	TIME TO CARE	6523416	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,089.76	Expense
Northumberland County Council	TIME TO CARE	6523417	21-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	421.44	Expense
Northumberland County Council	TIME TO CARE	6523418	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	622.72	Expense
Northumberland County Council	TIME TO CARE	6523419	21-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	544.88	Expense
Northumberland County Council	TIME TO CARE	6523420	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,250.24	Expense
Northumberland County Council	TIME TO CARE	6523421	21-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	700.56	Expense
Northumberland County Council	TIME TO CARE	6523423	21-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,945.28	Expense
Northumberland County Council	TIME TO CARE	6523424	21-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	934.08	Expense
Northumberland County Council	TIME TO CARE	6523425	21-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,802.24	Expense
Northumberland County Council	TIME TO CARE	6528018	23-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,896.48	Expense
Northumberland County Council	TIMESTEP TRAINING AND ACTIVITY CENTRE	300002827183962	23-06-2022		Holiday Activity Fund	306634	144025	Professional Services	460.00	Expense
Northumberland County Council	TMP UK LIMITED	6253520	10-06-2022		Infrastructure - Management	127300	144051	Advertising / Publicity	500.00	Expense
Northumberland County Council	TMP UK LIMITED	6370706	16-06-2022	General Fund	Development Control	240005	144051	Advertising / Publicity	930.00	Expense
Northumberland County Council	TMP UK LIMITED	6384095	17-06-2022	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	635.00	Expense
Northumberland County Council	TMP UK LIMITED	6436146	24-06-2022	Local Services	Hexham Depot - Waste Collection Services	225500	144051	Advertising / Publicity	561.13	Expense
Northumberland County Council	TODDS	6537482	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	TODDS	6537494	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,400.00	Asset
Northumberland County Council	TOLENT CONSTRUCTION LIMITED	6498385	21-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	62,430.97	Asset
Northumberland County Council	TOLENT SOLUTIONS LIMITED	6292294	06-06-2022		Housing Maintenance	550130	140017	Consumable Materials	789.47	Expense
Northumberland County Council	TOLENT SOLUTIONS LIMITED	6472101	28-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	990.00	Asset
Northumberland County Council	TONY MOYNAN (TAXIS)	6482305	06-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	3,108.00	Expense
Northumberland County Council	TONYS TAXI	300002828775611	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	484.00	Expense
Northumberland County Council	TOOLSTATION LIMITED	6436161	21-06-2022		Northumberland Communities Together	306631	144025	Professional Services	4.98	Expense
Northumberland County Council	TOOLSTATION LIMITED	6436161	21-06-2022		Northumberland Communities Together	306631	144025	Professional Services	482.58	Expense
Northumberland County Council	TOOLSTATION LIMITED	6436161	21-06-2022		Northumberland Communities Together	306631	144025	Professional Services	107.16	Expense
Northumberland County Council	TOOTOOT LTD	300002824461109	09-06-2022	General Fund	Corporate Services	012033	140002	Specialist Equipment for Service Provision	1,305.00	Expense
Northumberland County Council	TOP SIGNS	6504020	13-06-2022	General Fund	Street Lighting Maintenance	200620	132000	Vehicle hire	1,625.00	Expense
Northumberland County Council	TOP SIGNS	6504021	13-06-2022	General Fund	Street Lighting Maintenance	200620	132000	Vehicle hire	1,875.00	Expense
Northumberland County Council	TOP SIGNS	6532428	27-06-2022	General Fund	Street Lighting Maintenance	200620	132000	Vehicle hire	375.00	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	6493260	08-06-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	775.00	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	6503960	10-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	6503990	10-06-2022	Total Cost Centre	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	3,897.70	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	6450209	21-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	275.60	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	6528205	23-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	298.00	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	6523986	23-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	6523985	23-06-2022	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	323.75	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	6540648	30-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,674.36	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002828121960	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,300.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002828121963	01-06-2022	General Fund	Maintenance - West	200240	144030	Hired Services	410.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002828121969	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002828121923	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002828121966	01-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,100.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002828121926	01-06-2022	General Fund	Maintenance - West	200240	144030	Hired Services	1,640.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6450294	07-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6450289	07-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,640.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6450324	07-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	1,845.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6450315	07-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6450304	07-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	300002830307752	09-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503847	14-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	291.61	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6503847	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	498.16	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503847	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,138.73	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503847	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	121.50	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503809	14-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	174.96	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6503809	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	298.90	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503809	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	683.24	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503809	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	72.90	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503795	14-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	349.93	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6503795	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	597.80	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503795	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,366.47	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503795	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	145.80	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TOTAL RESOURCES UK LTD	6503808	14-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	87.48	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6503808	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	149.45	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503808	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	341.62	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503808	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	36.45	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503828	14-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	87.48	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6503828	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	149.45	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503828	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	341.62	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503828	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	36.45	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503804	14-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	87.48	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6503804	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	149.45	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503804	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	341.62	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503804	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	36.45	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503807	14-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	116.64	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6503807	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	199.27	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503807	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	455.49	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503807	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	48.60	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503793	14-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	58.32	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6503793	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	99.63	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503793	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	227.75	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503793	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	24.30	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503794	21-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	583.21	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6503794	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	996.33	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503794	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,277.45	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503794	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	243.01	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503827	21-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	360.43	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6503827	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	615.73	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503827	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,407.46	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503827	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	150.18	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503846	21-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	58.32	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6503846	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	99.63	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503846	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	227.75	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503846	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	24.30	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503826	21-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	87.48	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6503826	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	149.45	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503826	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	341.62	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503826	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	36.45	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503803	21-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	116.64	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6503803	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	199.27	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503803	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	455.49	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6503803	21-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	48.60	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6526483	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,445.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6526483	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6526491	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,050.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6526482	28-06-2022	General Fund	Maintenance - West	200240	167000	Private Contractors	1,845.00	Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	6526473	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	615.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6526439	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,230.00	Asset
Northumberland County Council	TOTAL RESOURCES UK LTD	6526474	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,830.00	Asset
Northumberland County Council	TOUGH FURNITURE	6370691	14-06-2022	Total Cost Centre	FACT Teams Disability	015006	140002	Specialist Equipment for Service Provision	707.00	Expense
Northumberland County Council	TRADE PART SPECIALIST	6478122	14-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	467.32	Expense
Northumberland County Council	TRADE PART SPECIALIST	6478123	17-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	514.05	Expense
Northumberland County Council	TRAINBASE LTD	6506962	20-06-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	2,625.00	Expense
Northumberland County Council	TRAINBASE LTD	6534099	29-06-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	TRAINBASE LTD	6534148	29-06-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	800.00	Expense
Northumberland County Council	TRAVELSURE	300002829392690	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	TRAVELSURE	300002829392678	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	TRAVELSURE	300002829392666	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	TRAVELSURE	300002829392687	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,370.00	Expense
Northumberland County Council	TRAVELSURE	300002829392663	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	TRAVELSURE	300002829392693	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	TRAVELSURE	300002829392651	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	760.00	Expense
Northumberland County Council	TRAVELSURE	300002829392669	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,180.00	Expense
Northumberland County Council	TRAVELSURE	300002829392614	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	TRAVELSURE	300002829392660	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,040.00	Expense
Northumberland County Council	TRAVELSURE	300002829392617	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	TRAVELSURE	300002829392654	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,808.80	Expense
Northumberland County Council	TRAVELSURE	300002829392657	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,672.00	Expense
Northumberland County Council	TRAVELSURE	300002829392620	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TRAVELSURE	300002829392637	09-06-2022	Total Cost Centre	North FACT	016017	181000	Client Transport	1,472.50	Expense
Northumberland County Council	TRAVELSURE	300002829392672	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,280.00	Expense
Northumberland County Council	TRAVELSURE	300002829392675	09-06-2022	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	733.37	Expense
Northumberland County Council	TRAVELSURE	300002829392606	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	500.00	Expense
Northumberland County Council	TRAVELSURE	300002829392611	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	6,250.00	Expense
Northumberland County Council	TRAVELSURE	300002820330165	13-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,680.00	Expense
Northumberland County Council	TRAVELSURE	300002829392623	14-06-2022	Total Cost Centre	North FACT	016017	181000	Client Transport	852.50	Expense
Northumberland County Council	TRAVELSURE	300002829392681	14-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,825.00	Expense
Northumberland County Council	TRAVELSURE	300002829392684	14-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,680.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300002829240662	07-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,214.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300002829240667	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	3,800.00	Expense
Northumberland County Council	TRINITY CHAMBERS	300002831937591	14-06-2022		Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	TRINITY CHAMBERS	300002834088339	22-06-2022		Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	TRINITY CHAMBERS	300002834892229	23-06-2022		Legal	120001	194000	Legal Advice - External	1,125.00	Expense
Northumberland County Council	TRINITY CHAMBERS	6532332	27-06-2022		Legal	120001	194000	Legal Advice - External	720.00	Expense
Northumberland County Council	TRINITY CHAMBERS	6532303	27-06-2022		Legal	120001	194000	Legal Advice - External	720.00	Expense
Northumberland County Council	TRINITY YOUTH ASSOCIATION	300002832611213	16-06-2022	General Fund	Equalities and Schools	010061	144025	Professional Services	1,000.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002828775384	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	4,095.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002828775387	06-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,071.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002828775390	07-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,192.80	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002828775393	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	630.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002828775396	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	1,785.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002828775399	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,344.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002828775399	07-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	181000	Client Transport	1,344.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002828775399	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	1,344.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689200	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,660.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689197	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,900.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689194	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689191	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,280.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689186	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	855.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689183	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689180	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,230.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689175	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,090.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689172	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,729.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689169	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,397.80	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689166	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	780.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689160	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	450.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689160	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	742.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689157	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,018.75	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689154	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,045.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689151	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,888.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689148	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	779.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689145	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689140	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,256.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689137	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,879.80	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689134	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689131	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689110	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	770.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689107	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689104	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689098	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689095	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689092	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	280.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689089	09-06-2022	General Fund	Inclusion	017009	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002828775405	10-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	1,520.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829630785	10-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	512.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829630785	10-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	200.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002828775417	10-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	285.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002828775417	10-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	390.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002829689101	16-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002828775408	16-06-2022	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport	1,628.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002828775741	17-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,805.00	Expense
Northumberland County Council	TRUCTYRE ATS	6504079	10-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	410.00	Expense
Northumberland County Council	TRUCTYRE ATS	6532459	24-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,230.00	Expense
Northumberland County Council	TRUCTYRE ATS	6532489	24-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	339.41	Expense
Northumberland County Council	TRUCTYRE ATS	6532534	24-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	275.00	Expense
Northumberland County Council	TRUCTYRE ATS	6532554	24-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	820.00	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	TRUCTYRE ATS	6532555	24-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	410.00	Expense
Northumberland County Council	TRUCTYRE ATS	6532566	24-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	410.00	Expense
Northumberland County Council	TRUCTYRE ATS	6532568	30-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	395.00	Expense
Northumberland County Council	TRUCTYRE ATS	6532567	30-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	256.00	Expense
Northumberland County Council	TRULIFE	300002829247949	07-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	1,664.00	Expense
Northumberland County Council	TRULIFE	6498366	13-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140000	Equipment	695.00	Expense
Northumberland County Council	TRULIFE	6498455	16-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	1,610.00	Expense
Northumberland County Council	TRULIFE	6508467	17-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	140002	Specialist Equipment for Service Provision	2,415.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	6506908	15-06-2022	General Fund	Northumberland Telecare	303310	140000	Equipment	700.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	6368826	20-06-2022	General Fund	Northumberland Telecare	303310	140000	Equipment	700.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	6517696	20-06-2022	General Fund	Northumberland Telecare	303310	110003	Repair and Maintenance	399.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	6517578	20-06-2022	General Fund	Northumberland Telecare	303310	110003	Repair and Maintenance	266.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471459	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	441.49	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471460	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,899.82	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471461	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	958.33	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471462	01-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,756.94	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471463	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,277.77	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471464	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,414.89	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471469	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,563.16	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471470	01-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	7,740.46	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471471	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	7,887.63	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471472	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	7,856.15	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471473	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,838.62	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471474	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,777.18	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471475	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	8,117.54	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471465	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,324.47	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471466	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	809.40	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471467	01-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	588.65	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6471468	01-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	294.33	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6478347	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	441.49	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6478348	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	515.07	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6478349	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,069.41	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6478350	06-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,324.47	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6478351	06-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,765.95	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6478352	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,177.30	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6478353	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	294.33	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6478354	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	1,177.30	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6492278	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	-174.60	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6492278	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	-174.60	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6492279	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	297.50	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6492279	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	288.48	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6492279	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	288.48	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6492279	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	324.54	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6504259	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,009.95	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6504260	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	2,718.66	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6504256	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	341.20	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6504257	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,184.56	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6504258	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,184.56	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6504261	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	4,129.42	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6504262	13-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	3,729.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6509949	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	135.23	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6509949	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	360.60	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6509949	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	423.71	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6509949	15-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	360.60	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6536164	27-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,145.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6538545	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	279.47	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6538546	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	270.45	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6538546	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	288.48	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	6538546	29-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	324.54	Expense
Northumberland County Council	TURRET VILLA	6510281	15-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,880.00	Expense
Northumberland County Council	TURRET VILLA	6510282	15-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	21,745.48	Expense
Northumberland County Council	TURRET VILLA	6523191	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,144.90	Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300002832162158	14-06-2022		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	580.00	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488225	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,689.13	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488225	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,689.13	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488225	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,901.58	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488225	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,817.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TWEEDMOUTH HOUSE	6488225	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,806.68	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488226	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,906.97	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488226	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,165.49	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488227	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	13,445.65	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488227	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,639.92	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488227	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,886.35	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488227	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,548.92	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488228	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,610.64	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488228	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,378.26	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488228	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,950.79	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488228	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,886.35	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488228	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,827.42	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488228	07-06-2022		OLA Placement	990347	500202	Care Trust Holding Account	3,624.69	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	6488228	07-06-2022		OLA Placement	990347	500202	Care Trust Holding Account	3,886.35	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	6488229	07-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,689.13	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488229	07-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,506.87	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488229	07-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,886.35	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	6488230	07-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	935.56	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6478331	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	2,871.84	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6478332	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	1,019.26	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6478332	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,019.26	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6478334	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	2,531.60	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6478335	06-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167009	Day Care	3,255.56	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	6478333	06-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,170.92	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300002832427635	15-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	118.86	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300002832427635	15-06-2022	Finance	Fire Support Services	030200	142000	Clothing / Uniform	481.35	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300002832427635	15-06-2022	Finance	Fire Support Services	030200	142001	Protective Clothing	4,791.13	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300002832583063	15-06-2022	Finance	Engineering Services	030120	130004	Vehicle Fuel	497.32	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300002831863621	15-06-2022	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	22,047.82	Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002828413167	01-06-2022		Corporate & Democratic Core	130010	100400	Pension Deficit	52,166.67	Expense
Northumberland County Council	TYNE TEES CERAMICS	6291980	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	290.40	Asset
Northumberland County Council	TYNE TEES CERAMICS	6504193	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	387.20	Asset
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002833062770	17-06-2022	General Fund	West Sure Start Childrens Centre	009312	167018	Highways Maintenance	200.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002833062770	17-06-2022	General Fund	West Sure Start Childrens Centre	009312	167018	Highways Maintenance	200.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	6482153	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,202.80	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	6482193	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,458.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	6482265	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,677.45	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	6482158	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,173.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	6482227	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,458.00	Expense
Northumberland County Council	TYNE VALLEY WOODLAND CONSULTANCY	6487181	07-06-2022	Finance	Ponteland Schools and Leisure - Running Costs	295099	110001	Building Maintenance - Structural - Unplanned	360.00	Expense
Northumberland County Council	TYNE VALLEY WOODLAND CONSULTANCY	6529134	24-06-2022	General Fund	Allendale County Library	252150	110001	Building Maintenance - Structural - Unplanned	280.00	Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	6217404	09-06-2022	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	400.00	Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	6217404	09-06-2022	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	85.00	Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	6217404	09-06-2022	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials	100.00	Expense
Northumberland County Council	TYNESIDE COMPONENTS LTD	6505791	14-06-2022	Local Services	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel	780.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	6374208	22-06-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	4,370.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	6374208	22-06-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	526.50	Expense
Northumberland County Council	UKRO	6368807	15-06-2022	Finance	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	600.00	Expense
Northumberland County Council	UKRO	6368810	15-06-2022	Finance	Fire & Rescue Services Admin Centre	030100	151000	Other Supplies and Services Expenditure	950.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	300002823138659	06-06-2022	General Fund	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	358.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	6482361	07-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	473.45	Expense
Northumberland County Council	UNION PRIVATE HIRE	6482353	07-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	408.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	6482176	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,890.50	Expense
Northumberland County Council	UNION PRIVATE HIRE	6482249	09-06-2022	Total Cost Centre	Education Provided Other Than At School	014000	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	6482321	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,102.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	6482332	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,542.80	Expense
Northumberland County Council	UNION PRIVATE HIRE	6482352	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,052.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	6482342	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	6482362	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,444.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	6482322	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,558.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	6482351	10-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	240.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	6482351	10-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	1,395.20	Expense
Northumberland County Council	UNION PRIVATE HIRE	6490161	10-06-2022	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	680.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	6482333	10-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,976.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	300002834061395	22-06-2022	General Fund	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	268.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	300002836343519	30-06-2022	General Fund	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	427.40	Expense
Northumberland County Council	UNISON L04018	300002829265946	07-06-2022	General Fund	Payroll	125011	320081	Fees and Charges - General	-11,411.82	Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	UNISON L04018	300002836261627	28-06-2022	General Fund	Payroll	125011	320081	Fees and Charges - General	-465.80	Revenue
Northumberland County Council	UNITE THE UNION	300002836261632	28-06-2022	General Fund	Payroll	125011	320081	Fees and Charges - General	-13.22	Revenue
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002830520035	09-06-2022	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	400.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002830520262	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,299.74	Asset
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	6490115	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	864.00	Expense
Northumberland County Council	UTILITA ENERGY LIMITED	300002829630502	08-06-2022	General Fund	Leaving Care Payments	016011	111001	Electricity	271.41	Expense
Northumberland County Council	UTILITA ENERGY LIMITED	300002834088209	21-06-2022		Housing Voids	550135	111001	Electricity	317.18	Expense
Northumberland County Council	VALUATION OFFICE AGENCY	300002830658672	10-06-2022	Finance	Surplus Properties	128004	144025	Professional Services	2,700.00	Expense
Northumberland County Council	VEALE WASBROUGH VIZARDS LLP	6510563	17-06-2022		Legal	120001	194000	Legal Advice - External	1,785.00	Expense
Northumberland County Council	VEALE WASBROUGH VIZARDS LLP	300002833433445	20-06-2022		Legal	120001	194000	Legal Advice - External	6,120.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6498390	13-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,467.50	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002832181833	17-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	7,414.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002832181843	17-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,700.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002832181846	17-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	625.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6517419	20-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	110.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6517419	20-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	140.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6517419	20-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	165.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6517419	20-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	165.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6517419	20-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	40.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6517419	20-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	110.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6517419	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	80.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6528132	23-06-2022		Housing Maintenance	550130	144025	Professional Services	40.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6528132	23-06-2022		Housing Maintenance	550130	144025	Professional Services	85.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6528132	23-06-2022		Housing Maintenance	550130	144025	Professional Services	10.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6528132	23-06-2022		Housing Maintenance	550130	144025	Professional Services	20.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6528132	23-06-2022		Housing Maintenance	550130	144025	Professional Services	10.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6528132	23-06-2022		Housing Maintenance	550130	144025	Professional Services	90.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6528132	23-06-2022		Housing Maintenance	550130	144025	Professional Services	30.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6528132	23-06-2022		Housing Maintenance	550130	144025	Professional Services	10.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6528132	23-06-2022		Housing Maintenance	550130	144025	Professional Services	20.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6528132	23-06-2022		Housing Maintenance	550130	144025	Professional Services	75.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6528132	23-06-2022		Housing Maintenance	550130	144025	Professional Services	20.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6528132	23-06-2022		Housing Maintenance	550130	144025	Professional Services	20.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6528132	23-06-2022		Housing Maintenance	550130	144025	Professional Services	10.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6528132	23-06-2022		Housing Maintenance	550130	144025	Professional Services	20.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	6537480	29-06-2022	Total Cost Centre	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	1,700.00	Expense
Northumberland County Council	VENN GROUP LIMITED	6472109	24-06-2022		Procurement	125040	100600	Temporary / Agency Staff	280.00	Expense
Northumberland County Council	VENN GROUP LIMITED	6498832	29-06-2022		Procurement	125040	100600	Temporary / Agency Staff	840.00	Expense
Northumberland County Council	VEOLIA ES (UK) LTD	300002834823686	30-06-2022	General Fund	Joint Equipment Loan Service (Jels)	300222	144049	Waste Disposal	260.24	Expense
Northumberland County Council	VICTORIA HOUSE	6536162	27-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,716.28	Expense
Northumberland County Council	VICTORIA HOUSE	6536162	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,405.84	Expense
Northumberland County Council	VICTORIA HOUSE	6536162	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,522.88	Expense
Northumberland County Council	VICTORIA HOUSE	6536162	27-06-2022		Personnel Allow Payments	990345	500190	Personal Allowances Dr	240.00	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6372915	17-06-2022	General Fund	Licensing	233100	140017	Consumable Materials	1,422.00	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6372915	17-06-2022	General Fund	Licensing	233100	140017	Consumable Materials	87.36	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6372915	17-06-2022	General Fund	Licensing	233100	140017	Consumable Materials	540.44	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6372915	17-06-2022	General Fund	Licensing	233100	140017	Consumable Materials	540.44	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6372915	17-06-2022	General Fund	Licensing	233100	140017	Consumable Materials	985.26	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6372915	17-06-2022	General Fund	Licensing	233100	140017	Consumable Materials	157.90	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6372915	17-06-2022	General Fund	Licensing	233100	140017	Consumable Materials	837.78	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6372915	17-06-2022	General Fund	Licensing	233100	140017	Consumable Materials	558.52	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6372915	17-06-2022	General Fund	Licensing	233100	140017	Consumable Materials	558.24	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6372915	17-06-2022	General Fund	Licensing	233100	140017	Consumable Materials	56.05	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6372915	17-06-2022	General Fund	Licensing	233100	140017	Consumable Materials	162.30	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	6372915	17-06-2022	General Fund	Licensing	233100	140017	Consumable Materials	162.30	Expense
Northumberland County Council	VISION FOR EDUCATION	300002833433160	24-06-2022	Total Cost Centre	ESLAC	014001	100600	Temporary / Agency Staff	320.00	Expense
Northumberland County Council	VISIT NORTHUMBERLAND LIMITED	6490971	10-06-2022	Total Cost Centre	County Tourism Development	250070	144010	Supplies and Services SLA's / Recharges	32,500.00	Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002825885458	08-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	590.26	Asset
Northumberland County Council	VODAFONE LIMITED	300002830966603	10-06-2022	Finance	Fire Support Services	030200	145001	Data Lines	289.61	Expense
Northumberland County Council	VODAFONE LIMITED	300002830966591	10-06-2022	Finance	ESMCP	029194	144025	Professional Services	973.00	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	6391095	09-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	399.00	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	6391095	09-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	96.00	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	6525087	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,610.84	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	6525087	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	300002833916697	22-06-2022	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-600.00	Expense
Northumberland County Council	VOX SECURITY LTD	300002830660084	29-06-2022	General Fund	Adaptation and Repairs	300221	140017	Consumable Materials	914.00	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	VOYAGE 1 LTD	6488203	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,846.77	Expense
Northumberland County Council	VOYAGE 1 LTD	6488204	07-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,406.19	Expense
Northumberland County Council	VOYAGE 1 LTD	6508003	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,098.75	Expense
Northumberland County Council	VOYAGE 1 LTD	6524101	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,857.77	Expense
Northumberland County Council	VOYAGE 1 LTD	6524102	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,857.77	Expense
Northumberland County Council	VOYAGE 1 LTD	6524103	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,857.77	Expense
Northumberland County Council	VOYAGE 1 LTD	6533467	27-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	11,093.17	Expense
Northumberland County Council	VOYAGE 1 LTD	6536398	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	5,658.17	Expense
Northumberland County Council	VOYAGE 1 LTD	6536399	28-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	6,199.54	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002830660159	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	363.90	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830660159	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,455.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830520425	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	930.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830520394	10-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	2,075.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002830520388	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,446.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830520406	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,026.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830520473	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830520403	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,394.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830520376	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,487.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830520379	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,645.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830520391	10-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	2,075.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002830520373	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,625.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830520370	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,205.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830520367	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,008.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830520397	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830520460	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,395.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830520409	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	874.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830520400	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,882.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830520382	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,665.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002830660156	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,819.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6491013	10-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,212.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002831861098	13-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	322.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002831861098	13-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	242.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002831861098	13-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6505809	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	363.90	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6505809	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,455.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002831861082	14-06-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	547.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002831861082	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	278.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002831861082	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	146.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002831861082	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	131.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002831861082	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6505849	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,570.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6505832	14-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,325.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002832162171	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,555.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002832162176	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	422.25	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002832670593	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,395.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002832670582	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002832670596	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	690.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002832670599	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	385.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002832670636	16-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	465.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6517524	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,385.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6517532	17-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,255.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6517514	20-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	830.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	6517453	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,795.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6517493	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,585.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6517452	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,681.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6510515	20-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	942.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002834088283	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,091.70	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002834095211	22-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,123.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6526838	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	827.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6526837	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	777.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6526748	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	555.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6526878	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,428.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6526746	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,311.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6526920	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	760.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6526919	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6526747	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	458.25	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6526791	23-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,245.00	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	W L STRAUGHAN AND SON	6526877	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	555.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6526792	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	555.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6526921	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	787.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6526817	23-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,325.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002835110179	24-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	2,257.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	6532366	24-06-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	93.75	Expense
Northumberland County Council	W L STRAUGHAN AND SON	6532366	24-06-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	480.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	6532366	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	248.75	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6532366	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	422.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6532358	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	920.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6532351	24-06-2022	General Fund	Blyth NEAT Core Service	217220	119000	Grounds Maintenance	250.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	6526732	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,630.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6526902	24-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,325.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6534158	27-06-2022	General Fund	Winter Services	200380	144030	Hired Services	1,319.20	Expense
Northumberland County Council	W L STRAUGHAN AND SON	6534159	27-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,299.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6537102	28-06-2022	General Fund	Winter Services	200380	167000	Private Contractors	1,175.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	6537103	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	471.57	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6537103	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	601.23	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6537103	28-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,072.80	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6537096	28-06-2022	General Fund	Winter Services	200380	167000	Private Contractors	1,819.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	6542825	30-06-2022	General Fund	Rechargable Construction - South East	200420	167000	Private Contractors	667.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	6542798	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,340.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6537116	30-06-2022	General Fund	Winter Services	200380	167000	Private Contractors	326.10	Expense
Northumberland County Council	W L STRAUGHAN AND SON	6537116	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	328.23	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6537116	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	418.47	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6537116	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	746.70	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6542824	30-06-2022	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	210.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	6542824	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,310.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6542801	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,325.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6542800	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	625.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6542776	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6542848	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	930.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6542777	30-06-2022	General Fund	Countywide Gully Cleansing Operations	200280	167000	Private Contractors	600.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	6542842	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	796.25	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6542842	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	220.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	6542802	30-06-2022	General Fund	Maintenance - South East	200220	167000	Private Contractors	4,995.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	6542761	30-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,325.00	Asset
Northumberland County Council	W O SILMON LIMITED	6436178	22-06-2022	Finance	Engineering Services	030120	130004	Vehicle Fuel	250.00	Expense
Northumberland County Council	W R HESLOP AND PARTNERS	6520968	21-06-2022	General Fund	A69 NPLG	200550	144030	Hired Services	12,100.00	Expense
Northumberland County Council	WANSBECK PLANT LIMITED	300002831937816	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	Asset
Northumberland County Council	WANSBECK PLANT LIMITED	300002831937809	16-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset
Northumberland County Council	WARDELL ARMSTRONG LLP	6510470	23-06-2022	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	246.08	Expense
Northumberland County Council	WARDELL ARMSTRONG LLP	6510470	23-06-2022	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	682.42	Expense
Northumberland County Council	WARREN ACCESS LIMITED	6374201	17-06-2022	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	252.00	Expense
Northumberland County Council	WARREN BUTTERWORTH	300002822723382	06-06-2022	Total Cost Centre	Kyloe House	017010	141000	Catering Provisions	358.05	Expense
Northumberland County Council	WASH-N-VAC SYSTEMS T/A WNV SYSTEMS LTD	6503984	10-06-2022	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	1,187.19	Expense
Northumberland County Council	WASHETERIA	6505768	16-06-2022	Total Cost Centre	Kyloe House	017010	142002	Laundry	1,025.02	Expense
Northumberland County Council	WATBUS	6477163	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,630.52	Expense
Northumberland County Council	WATBUS	6477156	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,212.30	Expense
Northumberland County Council	WATBUS	6477142	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,589.10	Expense
Northumberland County Council	WATBUS	6477134	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,570.10	Expense
Northumberland County Council	WATBUS	6477141	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,590.24	Expense
Northumberland County Council	WATBUS	6477155	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	5,019.42	Expense
Northumberland County Council	WATBUS	6477136	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,509.68	Expense
Northumberland County Council	WATBUS	6477161	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,332.76	Expense
Northumberland County Council	WATBUS	6477135	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	4,244.60	Expense
Northumberland County Council	WATBUS	6477160	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,170.00	Expense
Northumberland County Council	WATBUS	6477154	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,167.30	Expense
Northumberland County Council	WATBUS	6477140	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,097.00	Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002823798071	10-06-2022	Finance	Hexham Fire Station	029153	140000	Equipment	307.56	Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002823798078	10-06-2022	Finance	Hexham Fire Station	029153	140000	Equipment	307.56	Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002823798082	10-06-2022	Finance	Hexham Fire Station	029153	140000	Equipment	307.56	Expense
Northumberland County Council	WATERLOO HOUSE	6479109	06-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	572.45	Expense
Northumberland County Council	WATERLOO HOUSE	6529212	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	925.71	Expense
Northumberland County Council	WATERLOO HOUSE	6529213	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,954.28	Expense
Northumberland County Council	WATERLOO HOUSE	6529214	23-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	720.00	Expense
Northumberland County Council	WATERLOO HOUSE	6529215	23-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,144.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WATERLOO HOUSE	6540411	29-06-2022	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,057.14	Expense
Northumberland County Council	WATERLOO HOUSE	6540411	29-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,551.44	Expense
Northumberland County Council	WATERLOO HOUSE	6540411	29-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	39,015.41	Expense
Northumberland County Council	WATERLOO HOUSE	6540411	29-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,377.19	Expense
Northumberland County Council	WATERMAN ASPEN LTD	6368756	10-06-2022	General Fund	Development Control	240005	100600	Temporary / Agency Staff	1,763.20	Expense
Northumberland County Council	WATERMAN ASPEN LTD	6370742	17-06-2022	General Fund	Development Control	240005	100600	Temporary / Agency Staff	2,088.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	6436175	24-06-2022	General Fund	Development Control	240005	100600	Temporary / Agency Staff	2,088.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002778219516	27-06-2022	General Fund	A69 NPLG	200550	144030	Hired Services	13,088.88	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002778219511	27-06-2022	General Fund	A69 NPLG	200550	144030	Hired Services	22,441.53	Expense
Northumberland County Council	WATERMAN ASPEN LTD	6498813	30-06-2022	General Fund	Development Control	240005	100600	Temporary / Agency Staff	2,088.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	6498812	30-06-2022	General Fund	Development Control	240005	100600	Temporary / Agency Staff	7,137.75	Expense
Northumberland County Council	WATERSTONS LIMITED	6498412	30-06-2022		Infrastructure - Management	127300	145003	Computer software	7,524.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	6503957	10-06-2022	Finance	Hexham Fire Station	029153	110000	Building Maintenance - Structural - Planned	2,975.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	6518001	17-06-2022	General Fund	Berwick Salt Store	200920	110000	Building Maintenance - Structural - Planned	1,525.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	6518003	17-06-2022	General Fund	NEAT Team North - Berwick	217150	110000	Building Maintenance - Structural - Planned	300.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	6518004	17-06-2022	Total Cost Centre	Property SLA Charges - Wylam First Academy	128077	110000	Building Maintenance - Structural - Planned	1,925.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	6518005	17-06-2022	Total Cost Centre	Property SLA Charges - Mickey First Academy	128081	100000	Salaries - Local Government Services	1,600.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	6518009	23-06-2022	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	290.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	6528693	24-06-2022	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	5,125.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	300002837205347	30-06-2022		Northumberland Archives	127500	110000	Building Maintenance - Structural - Planned	325.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	300002837205347	30-06-2022	Total Cost Centre	Statutory Compliance - Repairs & Maintenance	128006	110000	Building Maintenance - Structural - Planned	2,025.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	300002837205347	30-06-2022	Total Cost Centre	Property SLA Charges - Harbottle First School	128065	110000	Building Maintenance - Structural - Planned	975.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	300002837205347	30-06-2022	Total Cost Centre	Property SLA Charges - Prudhoe Castle First Academy	128078	110000	Building Maintenance - Structural - Planned	2,175.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SURVEYORS LIMITED	300002837205347	30-06-2022	Total Cost Centre	Property SLA Charges - Broomley First Academy	128080	110000	Building Maintenance - Structural - Planned	2,475.00	Expense
Northumberland County Council	WDM LTD	300002822723550	09-06-2022		Information and Applications - Management	127200	145003	Computer software	18,000.00	Expense
Northumberland County Council	WDM LTD	300002822723550	09-06-2022		Information and Applications - Management	127200	145003	Computer software	1,200.00	Expense
Northumberland County Council	WDM LTD	300002822723550	09-06-2022		Information and Applications - Management	127200	145003	Computer software	1,200.00	Expense
Northumberland County Council	WDM LTD	300002822723550	09-06-2022		Information and Applications - Management	127200	145003	Computer software	2,000.00	Expense
Northumberland County Council	WDM LTD	300002822723550	09-06-2022		Information and Applications - Management	127200	145003	Computer software	300.00	Expense
Northumberland County Council	WDM LTD	300002822723550	09-06-2022		Information and Applications - Management	127200	145003	Computer software	900.00	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002831861061	23-06-2022	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	743.30	Expense
Northumberland County Council	WEARSIDE PNEUMATICS LTD	6525193	22-06-2022	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance	520.00	Expense
Northumberland County Council	WEARSIDE PNEUMATICS LTD	6525137	22-06-2022	General Fund	Blyth Workshop	205210	140000	Equipment	3,623.20	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474271	01-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,628.32	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474272	01-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,441.52	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474272	01-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,501.90	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474273	01-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	94.74	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474273	01-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,835.66	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474273	01-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	49.93	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474274	01-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	20,596.33	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474274	01-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,716.97	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474274	01-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,100.84	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474275	01-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,689.54	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474275	01-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,744.84	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474276	01-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,773.49	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474276	01-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	49.93	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474277	01-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,636.77	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474278	01-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,455.39	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474280	01-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	32,413.46	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474280	01-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	38,097.77	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6474280	01-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,195.59	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6482373	06-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,300.16	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6506111	13-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,300.16	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6507183	14-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,400.38	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6508442	15-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,043.11	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6508441	15-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,800.76	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6508443	15-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,600.32	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6508421	15-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	557.21	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6523183	20-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,661.40	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6523188	20-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,401.08	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6523188	20-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,601.52	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6523184	20-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	16,002.80	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6523184	20-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20,518.56	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6523184	20-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,800.76	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6523185	20-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,807.61	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6524616	21-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,300.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WELLBURN CARE HOMES LTD	6524075	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,600.32	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6524074	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	928.69	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6524076	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	313.68	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6524077	22-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,273.04	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6524078	22-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,000.54	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6528619	23-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	16,167.06	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6528619	23-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,430.40	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6528624	23-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,800.76	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6528592	23-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,966.92	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6535118	27-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,200.33	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6536159	27-06-2022	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,800.76	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6535332	27-06-2022	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,000.81	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6538163	28-06-2022	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	650.08	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6537665	29-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,421.08	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	6537667	29-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,600.32	Expense
Northumberland County Council	WENDYS TAXIS	6482196	09-06-2022	General Fund	Child in Need	016019	181000	Client Transport	1,400.00	Expense
Northumberland County Council	WENDYS TAXIS	6482197	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,520.00	Expense
Northumberland County Council	WENDYS TAXIS	6482230	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,140.00	Expense
Northumberland County Council	WENDYS TAXIS	6482162	09-06-2022	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	360.00	Expense
Northumberland County Council	WENDYS TAXIS	6482270	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	WENDYS TAXIS	6482163	09-06-2022	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,121.00	Expense
Northumberland County Council	WENDYS TAXIS	6482289	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6497101	08-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	273.20	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6497101	08-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	89.65	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6497102	08-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,549.88	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6497102	08-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6507158	13-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,099.76	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6507158	13-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,549.88	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6507158	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,386.64	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6507158	13-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,673.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6507159	13-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,750.24	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6507159	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,532.85	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6507159	13-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6507160	13-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,549.88	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6507160	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,252.56	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6507160	13-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6507161	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,265.69	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6537612	29-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,135.60	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6537613	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	362.85	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6537614	29-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,991.39	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6541460	30-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,194.32	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6541460	30-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,597.16	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6541460	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,433.92	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6541460	30-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,673.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6541461	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-3,123.78	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6541462	30-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,803.04	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6541462	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,358.80	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6541462	30-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6541463	30-06-2022	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,597.16	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6541463	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,358.80	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6541463	30-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6541464	30-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,433.92	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	6541464	30-06-2022	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	836.76	Expense
Northumberland County Council	WERNICK HIRE	6478198	28-06-2022	General Fund	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance	474.38	Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	300002832427689	30-06-2022	General Fund	Crematorium	219201	148003	Service Subscriptions	390.00	Expense
Northumberland County Council	WESTON SM LLP T/A PRO-TECT SAFETY SIGNS	300002823138766	13-06-2022	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	374.80	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	6474261	01-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,947.36	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	6474261	01-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,750.48	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	6541436	30-06-2022	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,931.36	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	6541436	30-06-2022	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,750.48	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	300002834361345	22-06-2022	Total Cost Centre	Central Locality FACT	016016	167009	Day Care	312.00	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	6536458	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	14,217.75	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	6536458	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	3,759.75	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	6536477	28-06-2022	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,605.75	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	6536477	28-06-2022	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,757.15	Expense
Northumberland County Council	WHELL CARE LIMITED	6521310	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,013.70	Expense
Northumberland County Council	WHELL CARE LIMITED	6521311	20-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,773.98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WHELL CARE LIMITED	6521312	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	361.35	Expense
Northumberland County Council	WHELL CARE LIMITED	6521313	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	337.90	Expense
Northumberland County Council	WHELL CARE LIMITED	6521314	20-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,074.67	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	6478251	24-06-2022		Capital Rewires	550160	140017	Consumable Materials	6,633.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	6478252	24-06-2022		Capital Rewires	550160	140017	Consumable Materials	6,248.00	Expense
Northumberland County Council	WHITE KNIGHT MAINTENANCE LIMITED	6492216	29-06-2022	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	2,490.00	Expense
Northumberland County Council	WHITE MEDICAL GROUP	6533331	24-06-2022	General Fund	GPS	035111	144034	Commissioned Services	425.00	Expense
Northumberland County Council	WHITE MEDICAL GROUP	6533320	24-06-2022	General Fund	GPS	035111	144034	Commissioned Services	604.00	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300002826183218	29-06-2022		Northumberland Archives	127500	113000	Rents and Leases	1,169.99	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300002826183221	29-06-2022		Northumberland Archives	127500	113000	Rents and Leases	608.33	Expense
Northumberland County Council	WHOLE EDUCATION LIMITED	300002833752432	21-06-2022	General Fund	SEND Central Budget	014142	144025	Professional Services	33,800.00	Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	6533334	24-06-2022	General Fund	GPS	035111	144034	Commissioned Services	378.00	Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	6533323	24-06-2022	General Fund	GPS	035111	144034	Commissioned Services	495.00	Expense
Northumberland County Council	WILKIN CHAPMAN LLP	300002834088895	22-06-2022		Legal	120001	194000	Legal Advice - External	924.60	Expense
Northumberland County Council	WILLIAM HOWARD SCHOOL	300002834088248	24-06-2022	General Fund	Inclusion	017009	144025	Professional Services	280.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	6233953	22-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	816.10	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	6503910	30-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	2,177.56	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	6503910	30-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	1,088.78	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	6503910	30-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	1,361.06	Expense
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	300002832162207	14-06-2022		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,280.76	Asset
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	300002832162214	14-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	276.73	Asset
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	300002832162214	14-06-2022		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14.96	Asset
Northumberland County Council	WILLMOTT DIXON CONSTRUCTION LTD	300002834739606	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,098,772.91	Asset
Northumberland County Council	WILSON GRAY CONSULTING LIMITED	6532347	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Asset
Northumberland County Council	WILSON GRAY CONSULTING LIMITED	6532384	24-06-2022		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	WINTER SERVICE SOLUTIONS LIMITED	6355432	10-06-2022	General Fund	Winter Services	200380	167000	Private Contractors	29,515.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	300002832793455	16-06-2022		Household Support Fund	306635	141003	School Meals	14,444.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	6291841	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	82.20	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6291841	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	11.69	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6291841	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	182.96	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6291841	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	22.93	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6291841	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	168.84	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6291841	01-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	56.98	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6291936	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	12.96	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6291936	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	210.96	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6291936	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	128.03	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6291936	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	101.61	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6291936	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	152.57	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6291936	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	78.48	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6291936	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	32.73	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6291936	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	16.98	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6291936	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	28.01	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6291936	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	158.30	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6355304	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	85.49	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6355304	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	318.16	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6355304	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	631.36	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6355304	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	60.93	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6355304	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	181.99	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6355304	06-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	9.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369316	09-06-2022		Housing Maintenance	550130	140017	Consumable Materials	206.07	Expense
Northumberland County Council	WOLSELEY UK LIMITED	6369316	09-06-2022		Housing Maintenance	550130	140017	Consumable Materials	88.64	Expense
Northumberland County Council	WOLSELEY UK LIMITED	6369314	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	290.84	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369314	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	113.93	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369314	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	11.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369314	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	203.88	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369314	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	202.24	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369314	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	78.41	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369315	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	210.96	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369315	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	117.26	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369315	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	100.16	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369315	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	30.88	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369315	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	39.90	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369315	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	355.45	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369315	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	299.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369315	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	74.90	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369315	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	28.01	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369315	10-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	41.81	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WOLSELEY UK LIMITED	6369297	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	197.50	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369297	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	117.44	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369297	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	503.66	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369297	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	56.98	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6369297	13-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	84.03	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6492135	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	281.28	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6492135	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	74.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6492135	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	170.70	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6492135	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	82.45	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6492135	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	50.41	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6492135	16-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	58.69	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6450237	17-06-2022		Housing Maintenance	550130	140017	Consumable Materials	269.30	Expense
Northumberland County Council	WOLSELEY UK LIMITED	6450273	20-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	5.24	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6450273	20-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	123.68	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6450273	20-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	318.16	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6450273	20-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	66.72	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6450273	20-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	31.36	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6478306	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	260.99	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6478306	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	27.95	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6478306	22-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	151.68	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6492250	23-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	7.86	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6492250	23-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	168.84	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6492250	23-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	16.98	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6492250	23-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	954.61	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6492250	23-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	77.45	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6498663	27-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	219.06	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6498663	27-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	171.62	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6498663	27-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	63.27	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6498663	27-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	202.64	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6498663	27-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	41.62	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6498670	29-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	40.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6498670	29-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	631.36	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6498671	29-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	392.61	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6498671	29-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	22.93	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6498671	29-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	39.27	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6498667	29-06-2022		HfN - Stock in Hand	990013	500170	Stock in Hand	4,065.18	Asset
Northumberland County Council	WOLSELEY UK LIMITED	6528384	29-06-2022		Capital Rewires	550160	142000	Clothing / Uniform	284.34	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	6505800	14-06-2022	General Fund	Working With Schools	001008	144025	Professional Services	380.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	6540507	30-06-2022	General Fund	Waste Contracts	225110	194000	Legal Advice - External	928.20	Expense
Northumberland County Council	WORK POSITIVE LIMITED	6370741	10-06-2022	Total Cost Centre	Learning & OD	111001	140000	Equipment	575.00	Expense
Northumberland County Council	WORKFORCE SKILLS SUPPORT	300002824668319	17-06-2022	General Fund	Construction	200300	144025	Professional Services	2,850.00	Expense
Northumberland County Council	WORKMAN	6510440	29-06-2022	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	2,423.06	Expense
Northumberland County Council	WORKMAN	6510440	29-06-2022	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	9,996.53	Expense
Northumberland County Council	WORKMAN	6510482	29-06-2022	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	924.19	Expense
Northumberland County Council	WORKMAN	6510482	29-06-2022	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	7,304.36	Expense
Northumberland County Council	WORKMAN	6510441	29-06-2022	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	1,722.84	Expense
Northumberland County Council	WORKMAN	6510512	29-06-2022	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	4,954.08	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	6482187	07-06-2022	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	609.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	6482146	09-06-2022	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	790.75	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300002828481611	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	5,031.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300002828481614	09-06-2022	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,835.50	Expense
Northumberland County Council	XENNON EASTON	300002833034226	17-06-2022	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	2,520.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002830278114	09-06-2022	General Fund	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	-260.03	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6059897	09-06-2022	General Fund	Hatfield Chase	300156	118004	Hygiene Services	267.20	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6113368	09-06-2022	General Fund	Get Active West - Sports Development	249140	140009	Furniture - not attached to buildings	435.75	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6113368	09-06-2022	General Fund	Get Active West - Sports Development	249140	143000	Printing & Stationery	43.60	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6243426	09-06-2022	General Fund	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	260.03	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	4.12	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	5.00	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	1.55	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	5.89	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	118.95	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	14.12	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	14.12	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	14.12	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	14.12	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	11.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	2.06	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	3.10	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	6.40	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	5.46	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	6.04	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	6.68	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	32.10	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	7.96	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	1.80	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	18.15	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	1.93	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	1.80	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	2.95	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	1.80	Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	6368194	10-06-2022	General Fund	Central Library Service	252020	143000	Printing & Stationery	2.02	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002823138720	10-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	4,422.45	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002823138723	10-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	4,818.12	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002823138717	10-06-2022	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	1,710.00	Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002807193721	14-06-2022		COVID Winter Grant Scheme	306632	141003	School Meals	299.70	Expense
Northumberland County Council	YOUR NRG LIMITED	6498293	09-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	14,149.58	Expense
Northumberland County Council	YOUR NRG LIMITED	6498294	09-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	14,151.00	Expense
Northumberland County Council	YOUR NRG LIMITED	6498804	10-06-2022	Finance	Engineering Services	030120	130004	Vehicle Fuel	5,198.82	Expense
Northumberland County Council	YOUR NRG LIMITED	6507095	13-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	13,203.54	Expense
Northumberland County Council	YOUR NRG LIMITED	6507096	13-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	13,897.00	Expense
Northumberland County Council	YOUR NRG LIMITED	6507097	13-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	10,711.81	Expense
Northumberland County Council	YOUR NRG LIMITED	6511713	17-06-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	756.50	Expense
Northumberland County Council	YOUR NRG LIMITED	300002832427605	17-06-2022	Finance	Engineering Services	030120	130004	Vehicle Fuel	-5,198.82	Expense
Northumberland County Council	YOUR NRG LIMITED	300002831910219	17-06-2022	Finance	Engineering Services	030120	130004	Vehicle Fuel	5,032.30	Expense
Northumberland County Council	YOUR NRG LIMITED	6511712	17-06-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,004.94	Expense
Northumberland County Council	YOUR NRG LIMITED	300002834070220	21-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	9,376.25	Expense
Northumberland County Council	YOUR NRG LIMITED	300002834070217	21-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	16,945.20	Expense
Northumberland County Council	YOUR NRG LIMITED	6505764	21-06-2022	Finance	Engineering Services	030120	130004	Vehicle Fuel	6,681.55	Expense
Northumberland County Council	YOUR NRG LIMITED	6523215	21-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	13,869.77	Expense
Northumberland County Council	YOUR NRG LIMITED	300002834070223	21-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	20,803.27	Expense
Northumberland County Council	YOUR NRG LIMITED	6523216	21-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	13,897.00	Expense
Northumberland County Council	YOUR NRG LIMITED	6523217	21-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	9,254.30	Expense
Northumberland County Council	YOUR NRG LIMITED	300002835291334	24-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	12,800.70	Expense
Northumberland County Council	YOUR NRG LIMITED	6532436	24-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	22,894.92	Expense
Northumberland County Council	YOUR NRG LIMITED	300002835291335	24-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	6,014.10	Expense
Northumberland County Council	YOUR NRG LIMITED	6532921	24-06-2022	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,819.68	Expense
Northumberland County Council	YOUR NRG LIMITED	6532437	24-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	14,994.00	Expense
Northumberland County Council	YOUR NRG LIMITED	6532438	24-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	13,358.15	Expense
Northumberland County Council	YOUR NRG LIMITED	6532439	24-06-2022		Fuel Holding Account	990109	500002	Vehicle Fuel	14,994.00	Expense
Northumberland County Council	YOUR NRG LIMITED	300002835806590	28-06-2022	Finance	Engineering Services	030120	130004	Vehicle Fuel	5,244.10	Expense
Northumberland County Council	YOUR NRG LIMITED	6541361	30-06-2022		Fuel Holding Account	990109	500005	Capital Other Grants and Contributions Unapplied	500.00	Revenue
Northumberland County Council	YOUR PRINT SPECIALIST LTD	6368795	10-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	497.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	6368796	15-06-2022		Central Print	127800	143000	Printing & Stationery	1,023.31	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	6368796	15-06-2022		Central Print	127800	143000	Printing & Stationery	259.33	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	6393477	17-06-2022	General Fund	Sign Shop	200480	140016	Highways Materials	493.75	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492339	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	667.77	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492339	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,125.32	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492339	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,595.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492339	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,998.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492339	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,034.49	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492339	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,998.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492339	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	366.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492339	08-06-2022	Adult Social Care & Commissioning	Learning Diability Services	306419	167008	Homecare	458.70	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,220.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	996.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	697.69	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	38.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	2,441.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,452.90	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,046.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	588.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	130.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,831.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	803.88	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	593.42	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	915.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,334.50	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	629.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	393.04	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	87.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	566.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	629.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	152.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	741.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,704.24	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,803.84	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492340	08-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	65.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	259.74	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	269.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	788.84	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	263.53	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	95.11	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	230.88	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	654.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	529.10	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	572.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	269.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	115.44	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	341.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	555.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	55.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	519.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	570.08	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	538.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	192.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,196.44	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6492341	08-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	836.83	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	610.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	410.02	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	772.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	654.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	218.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	414.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,831.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	294.30	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	666.68	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	3,106.95	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	490.50	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	436.52	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	904.70	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	174.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	323.96	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	915.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	555.90	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,324.10	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,558.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	305.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	228.90	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	109.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6504340	13-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,464.78	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6509979	15-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	34.56	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6509979	15-06-2022	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	322.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6509980	15-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	446.25	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6509981	15-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	806.86	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6513248	16-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	999.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6513248	16-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	178.50	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6513248	16-06-2022	Adult Social Care & Commissioning	Mental Health Services	306417	167008	Homecare	1,323.49	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6513248	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,100.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6513248	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	499.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6513248	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	617.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6513248	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,165.22	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6513248	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	348.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6513248	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	481.95	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6513248	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,664.84	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6513248	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	184.86	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6513248	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	1,445.85	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6513248	16-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	4,354.56	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6513248	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	107.10	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6513248	16-06-2022	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,802.29	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6518554	17-06-2022	General Fund	Block Contracts	303001	167008	Homecare	4,166.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	6540603	30-06-2022	Adult Social Care & Commissioning	Other Care & Support Services	306418	167008	Homecare	374.85	Expense
Northumberland County Council	ZIP HEATERS (UK) LTD T/A ZIP WATER UK	300002830520199	24-06-2022	Finance	County Hall Running Costs	295060	110005	Machine Maintenance Service	3,095.82	Expense
Northumberland County Council	ZOHO CORPORATION B V	6291226	09-06-2022		Infrastructure - Management	127300	145003	Computer software	1,566.00	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002832670666	16-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	102,980.50	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002832793524	16-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,738.80	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002832670663	16-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	147,167.50	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002833034333	17-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	9,201.92	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002833034416	17-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,159.20	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002833062493	17-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	4,563.53	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002833062696	17-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	6,000.00	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002833062614	17-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	280.00	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002833034514	17-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	41,707.19	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002833034446	17-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	6,720.00	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002833034464	17-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	291.20	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002833034475	17-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,738.80	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002833034472	17-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,738.80	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002833713835	21-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	323,287.97	Expense
Northumberland County Council	ZURICH MUNICIPAL	300002834603271	23-06-2022		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	2,331,559.78	Expense