Supplier Payments, where a specific charge is £250 or greater. Period 1-May-21 to 31-May-21

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	J O B ASSESSMENTS LIMITED	300001993046189	11-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	24X7 LIMITED	5148684	14-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	3D TAXIS	300002011283585	05-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council	3PB	300002011283383	27-05-2021	General Fund	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	A & J KEITH LTD	5108280	04-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300002002065264	13-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300002002003204	20-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300002013910114	24-05-2021	General Fund	HIS Adaptions	300221	320064	Admin Charge		Revenue
Northumberland County Council	A & J KEITH LTD	300002068315092	24-05-2021	General Fund	Sundry Debtors	990330	500104	AR Migration Suspense	4,235.00	
Northumberland County Council	A & J KEITH LTD	300002088313092	26-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials		Expense
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Northumberland County Council	A & J KEITH LTD	300002032331344	27-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300002032331330	27-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5130206	05-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,200.00	-
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5130205	05-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,775.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5130204	05-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5130169	05-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,605.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5130184	05-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5130170	05-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,674.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5130133	05-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,845.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	5130153	14-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300002042715586	20-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	225.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300002042715586	20-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	30.00	Expense
Northumberland County Council	A AND K GORHAM LIMITED	300002028517762	06-05-2021	Finance	Accommodation Moves	128019	113000	Rents and Leases	1,000.00	Expense
Northumberland County Council	A AND K GORHAM LIMITED	300002028517751	06-05-2021	Finance	Accommodation Moves	128019	113000	Rents and Leases	1,000.00	Expense
Northumberland County Council	A M HUNTER LTD	5176956	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	282.00	Expense
Northumberland County Council	A SCUDAMORE	5131396	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,109.10	Expense
Northumberland County Council	A T NERAC LIMITED	300002006390179	19-05-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	292.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002025635646	05-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,950.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002025635659	05-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	675.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002025635651	05-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	300.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002025635667	05-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	840.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002025635667	05-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	640.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002025635656	05-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	480.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002025635664	12-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300002039801760	12-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-760.00	Expense
Northumberland County Council	A1 PRIVATE HIRE	300002027851382	05-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,086.00	
Northumberland County Council	A2B TAXIS HEXHAM	300002025635692	05-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,245.90	
Northumberland County Council	AAA CHEMICALS LIMITED	5123658	04-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	306.24	
Northumberland County Council	AARK	300002028517395	06-05-2021	Total Cost Centre	Community Safety Department	029100	142000	Clothing / Uniform		Expense
Northumberland County Council	ABACUS TRAVEL	300002028517488	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	Expense
Northumberland County Council	ABACUS TRAVEL	300002028517497	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	420.00	Expense
Northumberland County Council	ABBEY MILL CHILDCARE	5167948	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5133328	06-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,465.24	
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5133328	06-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,117.24	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5133328	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,652.00	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5133329	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	880.44	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5132713	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,320.66	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5132714	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	840.60	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5132714	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	42.03	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5132715	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,462.57	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5132716	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,446.44	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5132716	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	72.32	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5132717	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	528.27	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5132718	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,465.24	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5132719	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,232.62	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5150924	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,848.93	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5150925	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	528.27	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	5170637	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,408.71	Expense
Northumberland County Council	ABC TAXIS	300002015576494	05-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,096.20	Expense
Northumberland County Council	ACKLINGTON VILLAGE HALL	300002013370494	20-05-2021	General Fullu	Sundry Debtors	990330	500104	AR Migration Suspense	3,670.24	
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	5173005	24-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	5185291	25-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,031.00	
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300002027851798	06-05-2021	General Fund	Participation	017025	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300002027851795	06-05-2021	General Fund	Participation	017025	151000	Other Supplies and Services Expenditure	2,342.38	
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	5167945	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	557.80	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	5167945	19-05-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	5,108.40	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300002078847545	27-05-2021	Total Cost Centre	FACT Teams Disability	015006	167012	Block Contracts	50,544.66	Expense
Northumberland County Council	ACTION GROUP	5152975	14-05-2021		Housing Maintenance	550130	140017	Consumable Materials	3,607.51	Expense
Northumberland County Council	ACTION GROUP	5169564	20-05-2021		Housing Voids	550135	140017	Consumable Materials		
Northumberland County Council	ACTION GROUP	5172994	24-05-2021		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	ACTION GROUP	5172993	24-05-2021		Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	ACTION GROUP	5173006	24-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ACTION GROUP	5207165	27-05-2021	m 10 0	Housing Voids	550135	140017	Consumable Materials	8,689.28	
Northumberland County Council	ACTIVE ASSISTANCE	5138958	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	11,357.16	
Northumberland County Council Northumberland County Council	ACTIVE NORTHUMBERLAND	300002042715499	18-05-2021	General Fund	ERS SEN Top and a st	035101	144034	Commissioned Services	11,546.32	•
Northumberland County Council Northumberland County Council	ADAPT ADAPT	300002011283934 300002011283898	05-05-2021 05-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000 136000	Pupils - Travel Pupils - Travel	2,109.00 1,878.00	
Northumberland County Council	ADAPT	300002011283955	10-05-2021	General Fund General Fund	Supported Bus Services	204190	136000	Support - rural bus routes		Expense
Northumberland County Council	ADAPT	300002011283937	10-05-2021	General Fund General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	ADAPT	300002011283891	10-05-2021	General Fund General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	1,082.24	
Northumberland County Council	ADAPT	300002045058649	12-05-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services		Expense
Northumberland County Council	ADAPT	5218946	28-05-2021	General Fund	Block Contracts	303001	167012	Block Contracts	20,416.00	
Northumberland County Council	ADJUVA LIMITED	300002002336777	19-05-2021	Total Cost Centre	Family Placement Service	017012	144008	Chairing of Adoption Panel		Expense
Northumberland County Council	ADMIRE TAXIS	5130403	11-05-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	900.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300002028517606	06-05-2021		Estates Management	550031	151008	Storage of Goods		Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	300002079254920	27-05-2021	General Fund	Housing Supply and Provision	245040	165001	Grants to Third Parties	20,000.00	Expense
Northumberland County Council	ADVANCED RADIATORS LTD	5085034	04-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	ADVANCED TAXIS	5130192	05-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,367.70	Expense
Northumberland County Council	ADVANCED TAXIS	5130212	05-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	ADVANCED TAXIS	5130171	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED TAXIS	5130172	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,470.00	
Northumberland County Council	ADVANCED TAXIS	5130136	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,756.80	
Northumberland County Council	ADVANCED TAXIS	5130210	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,898.00	
Northymahanland Ct C '1	ADVANCED TAXIS	5130135	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,343.10	
Northumberland County Council	ADVANCED TAXIS	5130186	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,032.00	
Northumberland County Council	ADMANGED TO THE	1.6120165	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,045.50	
Northumberland County Council Northumberland County Council	ADVANCED TAXIS	5130155	06.05.2021	C 1F 1			126000	D '1 T 1	4 -0- 00	
Northumberland County Council Northumberland County Council Northumberland County Council	ADVANCED TAXIS	5130191	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,525.20	
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	5130191 5130185	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,369.50	Expense
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS ADVANCED TAXIS	5130191 5130185 5130190	06-05-2021 06-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	1,369.50 1,189.50	Expense Expense
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS ADVANCED TAXIS ADVANCED TAXIS	5130191 5130185 5130190 5130211	06-05-2021 06-05-2021 06-05-2021	General Fund General Fund General Fund	Home to School Transport Home to School Transport Home to School Transport	204120 204120 204120	136000 136000 136000	Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel	1,369.50 1,189.50 1,475.40	Expense Expense
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS ADVANCED TAXIS	5130191 5130185 5130190	06-05-2021 06-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	1,369.50 1,189.50	Expense Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ADVANCED TAXIS	5130189	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,185.00	Expense
Northumberland County Council	ADVANCED TAXIS ADVANCED TAXIS	5130209	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ADVANCED TAXIS	5130137	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ADVANCED TAXIS	5130137	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ADVANCED TAXIS	5130134	14-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,123.20	
Northumberland County Council	ADVANCED TAXIS	5130134	14-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	280.80	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5140900	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	130.46	Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5140900	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5140900	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5140900	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5140900	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5185541	25-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5185541	25-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5185541	25-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5185541 5185541	25-05-2021 25-05-2021	General Fund	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	AEBI SCHMIDT UK LIMITED AEBI SCHMIDT UK LIMITED	5185541	25-05-2021	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5185541	25-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5185541	25-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	5185541	25-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	AECOM LTD	300001983924339	06-05-2021	Total Cost Centre	Design Design	202150	100600	Temporary / Agency Staff	21,858.54	
Northumberland County Council	AG AND P JACKSON (CHARTERED SURVEYOR)	300001963924339	24-05-2021	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services		Expense
Northumberland County Council	AG AND P JACKSON (CHARTERED SURVEYOR)	300002010740632	24-05-2021	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5138060	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5138061	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	59,524.17	
Northumberland County Council	AGE UK NORTHUMBERLAND	5138008	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	795.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5138008	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	39.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	5140943	10-05-2021		Adults Infection Control Grant	990400	500222	Grant Expenditure	50,408.54	Liability
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning		306401	167008	Homecare	121.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
1.01.11011100110110 COUNTY COUNTIL	TIGE OF TIGHTHUMBEREALD	J1JJ140	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		200701	10,000	11011100410	121.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	+
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	128.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Iwo Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	336.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021		Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	68.04	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymah arland County Council	ACE HE MODTHIMPEDI AND	Reference 5155120	Date 17-05-2021	Adult Social Core & Commissioning	Older MH Central DCMM1 True	Centre 306404	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	64.58 Expense 268.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	210.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	290.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	522.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	269.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	201.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	198.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	24.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	174.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	243.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	164.52 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	292.84 Expense 166.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	371.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	76.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	260.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	285.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	338.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	217.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	251.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	514.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	386.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	184.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	313.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	148.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	104.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	47.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	267.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	39.70 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Description Homecare	Tax (£) 355.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	140.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	206.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	37.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	275.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	142.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	194.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	298.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	189.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH Central		167008	Homecare	121.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning Older MH Central - Adult Social Care & Commissioning Older MH Central -		167008 167008	Homecare	95.28 Expense 26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare Homecare	101.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	199.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	224.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	206.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - I		167008	Homecare	46.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - I		167008	Homecare	87.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F	PSLTC - Two 306410	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F	PSLTC - Two 306410	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F	PSLTC - Two 306410	167008	Homecare	275.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F	PSLTC - Two 306410	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F	PSLTC - Two 306410	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - I		167008	Homecare	29.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - I		167008	Homecare	128.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	190.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	161.24 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F Adult Social Care & Commissioning Older PDI South - F		167008 167008	Homecare Homecare	269.58 Expense 156.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	199.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - I		167008	Homecare	890.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	692.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - I		167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	276.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F	PSLTC - Two 306410	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F	PSLTC - Two 306410	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - I		167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	8.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F		167008	Homecare	60.90 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120 5155120	17-05-2021 17-05-2021	Adult Social Care & Commissioning Older PDI South - F Adult Social Care & Commissioning Older PDI South - F		167008 167008	Homecare Homecare	121.80 Expense 121.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older PDI South - F Adult Social Care & Commissioning Older MH South - F		167008	Homecare Homecare	121.80 Expense 124.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	247.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	259.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH South - I		167008	Homecare	514.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH South - F	PSMB1 306411	167008	Homecare	199.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH South - I	PSMB1 306411	167008	Homecare	119.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH South - I		167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	170.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	87.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	730.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	123.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning Older MH South - F		167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	198.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	406.22 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Гуре
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning CHC Pac		167008	Homecare	60.90 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning CHC Pac		167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning CHC Pac		167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning CHC Pac	kages 306420	167008	Homecare	148.68 F	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning CHC Pac	kages 306420	167008	Homecare	243.60 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning CHC Pac	E .	167008	Homecare	843.42 F	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning CHC Pac	E .	167008	Homecare	2,037.52 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning CHC Pac	8.8	167008	Homecare	370.56 F	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning CHC Pac	E .	167008	Homecare	564.00 I	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning CHC Pac	č	167008	Homecare	395.82 F	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155120	17-05-2021	Adult Social Care & Commissioning CHC Pac	C	167008	Homecare	156.60 E	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155120 5155119	17-05-2021 17-05-2021	Adult Social Care & Commissioning CHC Pac Adult Social Care & Commissioning Older PD	kages 306420 I Central - PCLB1 - Two 306401	167008 167008	Homecare Homecare	60.90 E 384.52 E	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119	17-05-2021		I Central - PCLB1 - Two 300401 I Central - PCLB1 - Two 306401	167008	Homecare	384.32 I	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119	17-05-2021		I Central - PCLB1 - Two 306401 I Central - PCLB1 - Two 306401	167008	Homecare	96.80 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021		I Central - PCLB1 - Two 306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021		I Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021		H Central - PCMM1- Two 306404	167008	Homecare	70.40 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	8	H Central - PCMM1- Two 306404	167008	Homecare	60.90 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	8	H Central - PCMM1- Two 306404	167008	Homecare	338.84 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021		H Central - PCMM1- Two 306404	167008	Homecare	216.72 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021		North - PNLTA 306405	167008	Homecare	114.09 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Older Pd	North - PNLTA 306405	167008	Homecare	91.60 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Older Pd	North - PNLTA 306405	167008	Homecare	86.63 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Older Pd	North - PNLTA 306405	167008	Homecare	139.42 F	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Older Pd	North - PNLTA 306405	167008	Homecare	301.42 F	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	8	North - PNLTA 306405	167008	Homecare	146.52 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	ž –	North - PNLTA 306405	167008	Homecare	732.63 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	ž –	North - PNLTA 306405	167008	Homecare	212.77 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021		North - PNLTA 306405	167008	Homecare	163.39 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Ü	North - PNLTA 306405	167008	Homecare	69.02 F	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	ĕ	North - PNLTA 306405	167008	Homecare	69.02 F	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	8	North - PNLTA 306405	167008	Homecare	28.17 E	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119 5155119	17-05-2021 17-05-2021	8	North - PNLTA 306405 North - PNLTA 306405	167008 167008	Homecare	360.57 E 871.43 E	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119	17-05-2021	8	North - PNLTA 306405 North - PNLTA 306405	167008	Homecare Homecare	326.93 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	8	North - PNLTA 306405	167008	Homecare	215.50 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Ü	North - PNLTA 306405	167008	Homecare	305.76 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	č	North - PNLTA 306405	167008	Homecare	88.74 F	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	ž –	North - PNLTA 306405	167008	Homecare	505.47 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	ž –	North - PNLTA 306405	167008	Homecare	414.12 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	ž –	North - PNLTA 306405	167008	Homecare	207.06 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Older Pd	North - PNLTA 306405	167008	Homecare	276.08 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Older Pd	North - PNLTA 306405	167008	Homecare	294.39 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Older Pd	North - PNLTA 306405	167008	Homecare	276.08 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Older Pd	North - PNLTA 306405	167008	Homecare	666.45 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	8	North - PNLTA 306405	167008	Homecare	37.33 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021		North - PNLTA 306405	167008	Homecare	276.08 F	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	8	North - PNLTA 306405	167008	Homecare	138.04 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	ž –	North - PNLTA 306405	167008	Homecare	207.06 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	ĕ	North - PNLTA 306405	167008	Homecare	292.98 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	ĕ	North - PNLTA 306405	167008	Homecare	138.04 E	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021		North - PNLTA 306405	167008	Homecare	276.08 E	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5155119 5155119	17-05-2021 17-05-2021	ž –	North - PNLTA 306405 North - PNLTA 306405	167008 167008	Homecare Homecare	177.52 E 200.59 F	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119	17-05-2021	ž –	North - PNLTA 306405 North - PNLTA 306405	167008	Homecare Homecare	200.59 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	ž –	North - PNLTA 306405	167008	Homecare	339.63 E	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119	17-05-2021	č	North - PNLTA 306405	167008	Homecare	87.78 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Č	North - PNLTA 306405	167008	Homecare	284.56 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021		North - PNLTA 306405	167008	Homecare	215.51 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021		North - PNLTA 306405	167008	Homecare	463.62 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021		North - PNLTA 306405	167008	Homecare	112.98 F	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021		North - PNLTA 306405	167008	Homecare	326.78 E	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	ž –	North - PNLTA 306405	167008	Homecare	223.96 F	
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	ĕ	North - PNLTA 306405	167008	Homecare	312.70 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Older Pd	North - PNLTA 306405	167008	Homecare	173.24 E	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Older Pd	North - PNLTA 306405	167008	Homecare	73.26 E	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	825.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119 5155119	17-05-2021 17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119 5155119	17-05-2021 17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	28.20	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119 5155119	17-05-2021 17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119 5155119	17-05-2021 17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning		306405	167008	Homecare	353.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119 5155119	17-05-2021 17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning		306405 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pal North - PNLTA	300403	167008	Homecare	69.02	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymshouland County Council	ACE HE MODTHIMPEDI AND	Reference 5155119	Date 17-05-2021	Adult Social Come & Commissioning	Older Ddi North DNI TA	Centre 306405	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	88.81 Expense 138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	313.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	279.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	220.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	108.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	261.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	123.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	150.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	54.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	19.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	666.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	156.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	32.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	39.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	98.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	70.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	145.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	225.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008 167008	Homecare	108.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119 5155119	17-05-2021 17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008	Homecare Homecare	112.67 Expense 72.66 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-03-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08 Expense 319.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021		Older MH North - PNMB1 - Two	306408	167008	TT	216.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306408	167008	Homecare	42.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	112.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	394.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	118.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	594.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	824.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	112.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	225.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	193.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	338.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare	73.26 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119 5155119	17-05-2021 17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119 5155119	17-05-2021 17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	451.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	112.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119 5155119	17-05-2021 17-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	695.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119 5155119	17-05-2021 17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5155119	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5164532	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021 24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021 24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	٤	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	191.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	295.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	665.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -	Two 306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -	Two 306401	167008	Homecare	136.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -	Two 306401	167008	Homecare	175.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -	Two 306401	167008	Homecare	190.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	233.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	42.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	270.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	94.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	237.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021 24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	121.80 Expense 251.31 Expense
Northumberland County Council Northumberland County Council		5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008 167008	Homecare	*
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare Homecare	26.10 Expense 43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	71.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	470.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	111.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	315.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -	Two 306401	167008	Homecare	8.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -	Two 306401	167008	Homecare	270.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -	Two 306401	167008	Homecare	209.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -	Two 306401	167008	Homecare	208.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	317.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	53.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	189.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	283.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	280.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	270.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	907.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021 24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008 167008	Homecare	636.24 Expense 191.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare Homecare	209.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	98.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	34.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	104.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	251.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	8.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -	Two 306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -	Two 306401	167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	236.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	267.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -	Two 306401	167008	Homecare	260.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	214.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	148.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	102.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021 24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008 167008	Homecare	252.87 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare Homecare	75.26 Expense 756.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 -		167008	Homecare	246.01 Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	8 - 1	Central - PCLB1 - Two 306401	167008	Homecare	294.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	860.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	8	Central - PCLB1 - Two 306401	167008	Homecare	52.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	604.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	194.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	8	Central - PCLB1 - Two 306401	167008	Homecare	251.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	434.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare	270.48 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021 24-05-2021			167008	Homecare	52.20 Expense 124.49 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008 167008	Homecare Homecare	236.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 300401 Central - PCLB1 - Two 306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	128.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	87.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	8	Central - PCLB1 - Two 306401	167008	Homecare	95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	124.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	275.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	157.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	189.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	245.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	540.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	187.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	25.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	198.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	194.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	8	Central - PCLB1 - Two 306401	167008	Homecare	139.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	8	Central - PCLB1 - Two 306401	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	82.14 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021 24-05-2021		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008 167008	Homecare	152.55 Expense 236.67 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare Homecare	230.67 Expense 487.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Ü	Central - PCLB1 - Two 306401	167008	Homecare	16.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	č	Central - PCLB1 - Two 306401	167008	Homecare	367.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	112.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	51.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	345.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	68.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	294.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	76.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	8 - 1	Central - PCLB1 - Two 306401	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	8	Central - PCLB1 - Two 306401	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	190.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	324.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	8	Central - PCLB1 - Two 306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Ü	Central - PCLB1 - Two 306401	167008	Homecare	251.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare	60.90 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021 24-05-2021	8	Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008 167008	Homecare Homecare	249.71 Expense 243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare	87.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	209.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 300401 Central - PCLB1 - Two 306401	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	194.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	39.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	302.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021		Central - PCLB1 - Two 306401	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	8	Central - PCLB1 - Two 306401	167008	Homecare	34.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI C	Central - PCLB1 - Two 306401	167008	Homecare	789.24 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	296.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	201.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	172.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	167.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -	PCLB1 - Two 306401	167008	Homecare	43.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	186.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	118.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	271.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	270.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	34.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	12.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	108.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021 24-05-2021	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	26.10 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021	8 - 11 - 11		167008 167008	Homecare	60.90 Expense 121.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central - Adult Social Care & Commissioning Older PDI Central -		167008	Homecare Homecare	121.80 Expense 190.41 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older PDI Central -		167008	Homecare	115.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	130.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	68.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	276.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	133.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	64.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	268.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	125.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	210.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	123.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	172.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central		167008	Homecare	165.58 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021 24-05-2021	Adult Social Care & Commissioning Older MH Central - Adult Social Care & Commissioning Older MH Central -		167008 167008	Homecare	221.89 Expense 261.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare Homecare	338.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	92.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	227.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	113.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	522.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	269.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	201.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	198.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	24.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	174.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	189.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	72.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	243.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	164.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central		167008	Homecare	292.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central		167008	Homecare	166.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021 24-05-2021	Adult Social Care & Commissioning Older MH Central		167008 167008	Homecare	371.13 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central - Adult Social Care & Commissioning Older MH Central -		167008	Homecare Homecare	182.70 Expense 76.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	260.01 Expense
rormaniocriana County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	60.90 Expense
Northumberland County Council								

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhodond County Council	ACE HE MODTHIMPEDI AND	Reference 5175946	Date 24-05-2021	Adult Social Core & Commissioning	Older MH Central DCMM1 True	Centre 306404	167008	Description	235.25 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	338.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	48.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	217.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	251.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	514.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	386.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	313.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	148.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	104.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	216.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	47.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	129.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	267.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	39.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	355.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	140.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	206.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	37.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	142.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	194.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	307.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND		24-05-2021	Adult Social Care & Commissioning		306404	167008	Homecare	189.84 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021 24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense 95.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404	167008	Homecare Homecare	95.28 Expense 26.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	20.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	224.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	161.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	269.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning		306410	167008	Homecare	199.11 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	692.15	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021 24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	174.00	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021 24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	247.44	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	119.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021 24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	810.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946 5175946	24-05-2021 24-05-2021	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	1,973.47	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175946	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	384.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	•	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5175945 5175945	24-05-2021 24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	139.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	301.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945 5175945	24-05-2021 24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest along County C	ACE HIZ MODELIN APERI AND	Reference	Date	Adult Carial C	Older Dd: Newley DNI TA	Centre	167000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945 5175945	24-05-2021 24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	326.93 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	215.50 Expense 305.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	505.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	414.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	294.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	662.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	295.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	200.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	339.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	87.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	215.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	112.98 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945 5175945	24-05-2021 24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	326.78 Expense 283.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	73.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	825.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	95.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,005.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	246.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	266.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning		306405	167008	Homecare	54.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning		306405	167008	Homecare	167.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	207.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	277.46 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5175945 5175945	24-05-2021 24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	18.31 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	314.11 Expense 284.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	342.29 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	128.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	284.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	292.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	822.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	611.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	612.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	250.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	284.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	312.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	191.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning		306405	167008	Homecare	225.96 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	541.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	233.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	729.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	353.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	432.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	121.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	670.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021 24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	361.96 Expense 146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945 5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	700.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	18.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.48 Expense
Forthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	532.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Forthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	878.62 Expense
Vorthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	167.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	205.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	298.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Iorthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	88.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	138.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	463.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	176.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	313.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	305.76 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	5175945 5175945	24-05-2021 24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare	279.67 Expense 220.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	108.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	108.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare	294.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare	305.76 Expense
Forthumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.23 Expense
Forthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	69.02 Expense
Forthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	123.91 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	150.01 Expense
Forthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	276.08 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	54.93 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	19.72 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	207.06 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	666.45 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	156.35 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	32.41 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	39.48 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	138.04 Expense
Orthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	69.02 Expense
Torthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	70.40 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	31.76 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	69.02 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	145.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	225.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945 5175945	24-05-2021 24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945 5175945	24-05-2021 24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945 5175945	24-05-2021 24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.63	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945 5175945	24-05-2021 24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Č	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021 24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945 5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	5175945	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGRISELLEX UK LIMITED	300002006597123	07-05-2021	General Fund	Coastal Mitigation Service	206104	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	AGRISELLEX UK LIMITED	300002047480928	17-05-2021	General Fund	Coastal Mitigation Service	206104	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	AGROVISTA UK LIMITED	300002067194097	21-05-2021	General Fund	NEAT Central	217400	110003	Repair and Maintenance		Expense
Northumberland County Council	AGROVISTA UK LIMITED	300002067194097	21-05-2021	General Fund	NEAT Central	217400	110003	Repair and Maintenance		Expense
Northumberland County Council	AGROVISTA UK LIMITED	300002067194097	21-05-2021	General Fund	NEAT Central	217400	110003	Repair and Maintenance	44.00	Expense
Northumberland County Council	AGROVISTA UK LIMITED	300002067194097	21-05-2021	General Fund	NEAT Central	217400	110003	Repair and Maintenance		
Northumberland County Council	AGROVISTA UK LIMITED	300002067194097	21-05-2021	General Fund	Partnership Agreement - Morpeth Town Council	217950	140000	Equipment		Expense
Northumberland County Council	AGROVISTA UK LIMITED	300002015910151	24-05-2021	General Fund	NEAT Central	217400	167017	Weed killing (Direct)	540.00	
Northumberland County Council	AGROVISTA UK LIMITED	300002015910151	24-05-2021	General Fund	NEAT Central	217400	167017	Weed killing (Direct)	898.50	
Northumberland County Council	AIKEN FLOORING CONTRACTS LIMITED	300002047853218	13-05-2021	Total Cost Centre	Druridge	203230	119000	Grounds Maintenance	2,987.70	
Northumberland County Council	AIMRANGE (NE) LTD	300002028517539	06-05-2021	C IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,768.00	
Northumberland County Council	AIMRANGE (NE) LTD	300001830270252	07-05-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	AIMRANGE (NE) LTD AIMRANGE (NE) LTD	300002032928239	10-05-2021 10-05-2021	General Fund General Fund	A69 NPLG	200550	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	AIMRANGE (NE) LTD	300002032928245 300002032928248	10-05-2021		A69 NPLG A69 NPLG	200550	167000 140017	Private Contractors Consumable Materials	3,210.00	Expense
Northumberland County Council Northumberland County Council	AIMRANGE (NE) LTD	300002032928248	18-05-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	4.152.00	
Northumberland County Council	AIMRANGE (NE) LTD AIMRANGE (NE) LTD	300002037271038	20-05-2021	General Fund	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	1,434.00	
Northumberland County Council	AIMRANGE (NE) LTD	5162982	24-05-2021	General I und	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	AIMRANGE (NE) LTD	5153098	24-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	AIMRANGE (NE) LTD	300002028517512	28-05-2021	Total Cost Conte	Fixed Asset Account	990120	500171	CIP - Infrastructure	692.00	
Northumberland County Council	AIR SUPPLY NORTH EAST LIMITED	5168296	19-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300001989953568	11-05-2021	Finance	Fire Support Services	030200	145001	Data Lines	1,190.03	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300001989953568	11-05-2021	Finance	Fire Support Services	030200	145001	Data Lines	1,340.51	Expense
Northumberland County Council	AKARI CARE	5130372	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,807.96	Expense
Northumberland County Council	AKARI CARE	5132393	06-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,886.53	
Northumberland County Council	AKARI CARE	5132393	06-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,235.60	
Northumberland County Council	AKARI CARE	5132393	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		1
Northumberland County Council	AKARI CARE	5132394	06-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5132395	06-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,537.46	
Northumberland County Council	AKARI CARE	5132395	06-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5132396	06-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306410	167007	Residential Care	1,457.03	
Northumberland County Council	AKARI CARE AKARI CARE	5132397	06-05-2021 06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167007 167007	Residential Care Residential Care	2,349.07 5,074.92	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5132397 5132398	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167007	Residential Care Residential Care	7 047 21	Expense
Northumberland County Council	AKARI CARE AKARI CARE	5132398	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE AKARI CARE	5132398	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5132399	06-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5137042	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5137043	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5137043	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5137043	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5137043	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	,	Expense
Northumberland County Council	AKARI CARE	5137044	10-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5137044	10-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5137044	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12	
Northumberland County Council	AKARI CARE	5137044	10-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5137044	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5137045	10-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5137045	10-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5137045 5137046	10-05-2021 10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. CHC Packages	306421 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	AKARI CARE AKARI CARE	5137047	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE AKARI CARE	5137047	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5137047	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5137047	10-05-2021	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5137047	10-05-2021	Adult Social Care & Commissioning	č	306421	167006	Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Typ	pe
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	AKARI CARE	5137048	10-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,788.40 Exp	
Northumberland County Council	AKARI CARE	5137048	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		pense
Northumberland County Council	AKARI CARE	5137048	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		pense
Northumberland County Council	AKARI CARE	5137048	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,246.14 Exp	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5137048 5137049	10-05-2021 10-05-2021	Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306401	167006	Residential Care	3,001.60 Exp 4,788.40 Exp	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5137049	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167007	Residential Care Residential Care	7.616.12 Exp	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5137049	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	7,616.12 Exp 1.055.78 Exp	
Northumberland County Council	AKARI CARE AKARI CARE	5137050	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,130.43 Exp	
Northumberland County Council	AKARI CARE AKARI CARE	5137051	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,975.16 Exp	
Northumberland County Council	AKARI CARE AKARI CARE	5137051	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Exp	1
Northumberland County Council	AKARI CARE AKARI CARE	5137051	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,788.40 Exp	
Northumberland County Council	AKARI CARE	5137052	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,975.16 Exp	
Northumberland County Council	AKARI CARE	5137052	10-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,394.20 Exp	
Northumberland County Council	AKARI CARE	5137053	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,394.20 Exp	
Northumberland County Council	AKARI CARE	5137054	10-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	123.76 Exp	
Northumberland County Council	AKARI CARE	5137054	10-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	61.88 Exp	
Northumberland County Council	AKARI CARE	5137054	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	68.00 Exp	
Northumberland County Council	AKARI CARE	5137054	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	159.94 Exp	
Northumberland County Council	AKARI CARE	5137054	10-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		pense
Northumberland County Council	AKARI CARE	5137054	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	34.00 Exp	
Northumberland County Council	AKARI CARE	5137054	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	49.03 Exp	
Northumberland County Council	AKARI CARE	5137054	10-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	15.47 Exp	pense
Northumberland County Council	AKARI CARE	5137054	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	66.47 Exp	
Northumberland County Council	AKARI CARE	5137055	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-7,319.37 Exp	
Northumberland County Council	AKARI CARE	5137056	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-814.50 Exp	pense
Northumberland County Council	AKARI CARE	5137056	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-40.73 Exp	pense
Northumberland County Council	AKARI CARE	5137060	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	857.60 Exp	pense
Northumberland County Council	AKARI CARE	5137061	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	788.23 Exp	pense
Northumberland County Council	AKARI CARE	5137062	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80 Exp	pense
Northumberland County Council	AKARI CARE	5137063	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	449.23 Exp	
Northumberland County Council	AKARI CARE	5137064	10-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20 Exp	pense
Northumberland County Council	AKARI CARE	5137064	10-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		pense
Northumberland County Council	AKARI CARE	5137064	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		pense
Northumberland County Council	AKARI CARE	5137064	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		pense
Northumberland County Council	AKARI CARE	5137065	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		pense
Northumberland County Council	AKARI CARE	5137066	10-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20 Exp	
Northumberland County Council	AKARI CARE	5137066	10-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,012.32 Exp	
Northumberland County Council	AKARI CARE	5137066	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,737.04 Exp	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5137066 5137067	10-05-2021 10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. CHC Packages	306421 306420	167006 167007	Care Homes with Nursing Residential Care	2,251.20 Exp 1,382.66 Exp	
Northumberland County Council	AKARI CARE AKARI CARE	5137067	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,788.40 Exp	
Northumberland County Council	AKARI CARE AKARI CARE	5137068	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,468.54 Exp	
Northumberland County Council	AKARI CARE AKARI CARE	5137069	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	80.00 Exp	
Northumberland County Council	AKARI CARE	5137069	10-05-2021	Adult Social Care & Commissioning		306412	167007	Residential Care	7,369.36 Exp	
Northumberland County Council	AKARI CARE	5137069	10-05-2021	Adult Social Care & Commissioning		306414	167007	Residential Care	2,394.20 Exp	
Northumberland County Council	AKARI CARE AKARI CARE	5137009	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,378.40 Exp	
Northumberland County Council	AKARI CARE	5137070	10-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,975.16 Exp	
Northumberland County Council	AKARI CARE	5137070	10-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,580.96 Exp	
Northumberland County Council	AKARI CARE	5137071	10-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,474.20 Exp	
Northumberland County Council	AKARI CARE	5137072	10-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	30.94 Exp	
Northumberland County Council	AKARI CARE	5137072	10-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	134.12 Exp	1
Northumberland County Council	AKARI CARE	5137072	10-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	47.94 Exp	
Northumberland County Council	AKARI CARE	5137072	10-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	96.75 Exp	pense
Northumberland County Council	AKARI CARE	5137072	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	97.41 Exp	pense
Northumberland County Council	AKARI CARE	5137057	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	919.60 Exp	pense
Northumberland County Council	AKARI CARE	5150971	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	645.24 Exp	
Northumberland County Council	AKARI CARE	5150908	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,620.64 Exp	
Northumberland County Council	AKARI CARE	5150972	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	769.56 Exp	
Northumberland County Council	AKARI CARE	5150973	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,551.13 Exp	
Northumberland County Council	AKARI CARE	5150973	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	77.56 Exp	
Northumberland County Council	AKARI CARE	5150909	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	720.29 Exp	
Northumberland County Council	AKARI CARE	5150910	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	750.19 Exp	
Northumberland County Council	AKARI CARE	5150911	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,511.75 Exp	1
Northumberland County Council	AKARI CARE	5150911	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	75.59 Exp	
Northumberland County Council	AKARI CARE	5150974	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	940.58 Exp	
Northumberland County Council	AKARI CARE	5150975	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,387.86 Exp	pense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AKARI CARE	5150975	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5150905	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	AKARI CARE	5150906	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5150907	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	AKARI CARE	5147271	14-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	5170673 5170629	21-05-2021 21-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH Central - PCMM1- Two	306414 306404	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	AKARI CARE AKARI CARE	5170629	21-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense
Northumberland County Council	AKARI CARE AKARI CARE	5170630	21-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5170630	21-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5170674	21-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5170674	21-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	5170675	21-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5170676	21-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5170677	21-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	5170677	21-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKK CONSUMABLES	5153173	14-05-2021	General Fund	Stakeford Workshop	205220	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	5153173	14-05-2021	General Fund	Stakeford Workshop	205220	118005	General Consumables		Expense
Northumberland County Council Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	5153173 5153173	14-05-2021 14-05-2021	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220 205220	118005 118005	General Consumables General Consumables		Expense Expense
Northumberland County Council Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	5153173	14-05-2021	General Fund General Fund	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	5168094	19-05-2021	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	5168094	19-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	5168094	19-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	AKK CONSUMABLES	5185530	25-05-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	5185530	25-05-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	5185530	25-05-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	5185530	25-05-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	5185530	25-05-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	5185530	25-05-2021	General Fund	Blyth Workshop	205210	140004	Equipment Maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	5199973	27-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	23.60	Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	5199973 5199973	27-05-2021 27-05-2021	General Fund	Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	5199973	27-05-2021	General Fund General Fund	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	5199973	27-05-2021	General Fund General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	5199973	27-05-2021	General Fund	Blyth Workshop	205210	140000	Equipment		Expense
Northumberland County Council	AKK CONSUMABLES	5199978	27-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	5199978	27-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	5199978	27-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	118005	General Consumables		Expense
Northumberland County Council	ALAN JOHNSTON	300002042825568	12-05-2021	General Fund	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	ALAN JOHNSTON	300002042825568	12-05-2021	General Fund	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	ALAN WOOD PARTNERSHIP LIMITED	300002064610798	21-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,500.00	
Northumberland County Council	ALAN WOOD PARTNERSHIP LIMITED	300002064610805	21-05-2021	1110 110 00	Fixed Asset Account	990120	500133	CIP - land and Buildings	980.00	
Northumberland County Council	ALBANY HOUSE	5153464 300001983924371	17-05-2021 04-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007 140009	Residential Care	2,059.64	Expense
Northumberland County Council Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300001983924371	04-05-2021	Finance	County Hall Running Costs	295060 295060	140009	Furniture - not attached to buildings Furniture - not attached to buildings		Expense Expense
Northumberland County Council Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300001983924371	04-05-2021	Finance	County Hall Running Costs County Hall Running Costs	295060	140009	Furniture - not attached to buildings Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300001983924379	04-05-2021	Finance	County Hall Running Costs County Hall Running Costs	295060	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300001983924379	04-05-2021	Finance	County Hall Running Costs County Hall Running Costs	295060	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300001983924379	04-05-2021	Finance	County Hall Running Costs	295060	140009	Furniture - not attached to buildings	1,900.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300001983924376	07-05-2021	Finance	County Hall Running Costs	295060	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300001983924376	07-05-2021	Finance	County Hall Running Costs	295060	140009	Furniture - not attached to buildings	7,950.00	Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300001983924376	07-05-2021	Finance	County Hall Running Costs	295060	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300001983924376	07-05-2021	Finance	County Hall Running Costs	295060	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300001983924376	07-05-2021	Finance	County Hall Running Costs	295060	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300001983924376	07-05-2021	Finance	County Hall Running Costs	295060	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	5123950	17-05-2021		Northumberland Communities Together	306631	140010	Loose Furniture - For curriculum purposes		Expense
Northumberland County Council Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD ALBURY CARE GROUP	300002056987298 5129855	18-05-2021 04-05-2021	Adult Social Care & Commissioning	Fixed Asset Account Older Pdi North - PNLTA	990120 306405	500133 167007	CIP - land and Buildings Residential Care		Asset Expense
Northumberland County Council Northumberland County Council	ALBURY CARE GROUP ALBURY CARE GROUP	5129856	04-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	ALBURY CARE GROUP	5130310	04-05-2021	Adult Social Care & Collillissiolling	Adults Infection Control Grant	990400	500222	Grant Expenditure		Liability
Northumberland County Council	ALCOHOL CHANGE UK	300002061857308	19-05-2021	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development		Expense
Northumberland County Council	ALCOHOL CHANGE UK	300002061857312	19-05-2021	General Fund	Adults Social Work Training Team Adults Social Work Training Team	300506	101100	Staff Training & Development		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5132408	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5132408	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5132409	07-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,260.50	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5132410	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,854.92	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5132410	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	34,919.84 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5132410	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,854.92 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5132410	07-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,521.00 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5132410	07-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,521.00 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5132410	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,083.86 Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	5132411	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	386.86 Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300002045311294	13-05-2021		Coroners	117001	144013	Body Conveyancing	1,211.25 Expense
Northumberland County Council	ALLAN BROTHERS LIMITED	300002045058409	12-05-2021	Total Cost Centre	Additional Restrictions Support Grant	126101	165001	Grants to Third Parties	50,000.00 Expense
Northumberland County Council	ALLENDALE ESTATES D FUND	300002059455403	28-05-2021	General Fund	Bearl	200870	113000	Rents and Leases	10,000.00 Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300002028517641	06-05-2021	Finance	Engineering Services	030120	130004	Vehicle Fuel	3,201.14 Expense
Northumberland County Council	ALPHA RECOVERY	300002062614083	20-05-2021	General Fund	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	300.00 Expense
Northumberland County Council	ALPHA RECOVERY	300002062614086	21-05-2021	General Fund	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles	671.60 Expense
Northumberland County Council	ALPHATEC P.F.E.	300002064499893	21-05-2021		Central Print	127800	143002	Reprographics	270.00 Expense
Northumberland County Council	ALPHATEC P.F.E.	300002064499888	21-05-2021		Central Print	127800	143002	Reprographics	540.00 Expense
Northumberland County Council	AM-2-PM	300002015910251	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,100.00 Expense
Northumberland County Council	AMBLE COACHES LIMITED	5131090	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,525.00 Expense
Northumberland County Council	AMBLE COACHES LIMITED	5131086	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,375.00 Expense
Northumberland County Council	AMBLE FOOD BANK	300002013642870	04-05-2021	C1 E 1	COVID Winter Grant Scheme	306632	144025	Professional Services	2,000.00 Expense
Northumberland County Council	AMBLE TAXIS	300002025635380	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,340.64 Expense
Northumberland County Council	AMBLE TAXIS	300002025635373	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,610.00 Expense
Northumberland County Council	AMBLE TAXIS	300002025635362	06-05-2021 06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,330.00 Expense 1,476.90 Expense
Northumberland County Council Northumberland County Council	AMBLE TAXIS AMBLE TAXIS	300002025635358 300002025635386	06-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000 136000	Pupils - Travel Pupils - Travel	1,476.90 Expense 1,552.50 Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED	5130261	04-05-2021	General Fund	Adults Infection Control Grant	990400	500222	Grant Expenditure	1,552.50 Expense 16,891.55 Liability
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	5130261	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,874.99 Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	5130362	05-05-2021	8		306401	167007	Residential Care	13,073.24 Expense
Northumberland County Council			05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two		167007		2,465.24 Expense
· · · · · · · · · · · · · · · · · · ·	ANDERSON NURSING LIMITED	5130362	05-05-2021	8		306410 306420	167007	Residential Care Residential Care	2,465.24 Expense
Jorthumberland County Council	ANDERSON NURSING LIMITED	5130362		Adult Social Care & Commissioning	CHC Packages				2,465.24 Expense 1,232.62 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5150940	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167007	Residential Care	1,232.62 Expense 1,144.58 Expense
Northumberland County Council	ANDERSON NURSING LIMITED	5150941	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167007	Residential Care	
Northumberland County Council	ANDERSON NURSING LIMITED	5150942	13-05-2021 13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167007	Residential Care	2,289.15 Expense 1,232.62 Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	5150943 5150944	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167007 167007	Residential Care Residential Care	2,465.24 Expense
•		5150945	13-05-2021			306404	167007	Residential Care	
Northumberland County Council	ANDERSON NURSING LIMITED ANDREW HARDY	300002015994879	04-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Fixed Asset Account	990120	500171	CIP - Infrastructure	1,041.86 Expense 7,775.00 Asset
Northumberland County Council Northumberland County Council	ANDREW HARDY	300002013994879	04-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,755.00 Asset
Northumberland County Council	ANDREW HARDY	300002013994907	04-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,500.00 Asset
Northumberland County Council	ANDREW HARDY	300002015994927	04-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	5,150.00 Asset
Northumberland County Council	ANDREW HARDY	300002015994935	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,225.00 Asset
Northumberland County Council	ANDREW HARDY	300002015994933	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,675.00 Asset
Northumberland County Council	ANDREW HARDY	300002015994940	04-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,100.00 Asset
Northumberland County Council	ANDREW HARDY	300002015994945	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,100.00 Asset
Northumberland County Council	ANDREW HARDY	300002015994953	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	620.00 Asset
Northumberland County Council	ANDREW HARDY	300002013994933	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,110.00 Asset
Northumberland County Council	ANDREW HARDY	300002032877172	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,555.00 Asset
Northumberland County Council	ANDREW HARDY	300002032877193	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3.110.00 Asset
Northumberland County Council	ANDREW HARDY	300002032877207	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1.755.00 Asset
Northumberland County Council	ANDREW HARDY	300002032877207	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,750.00 Asset
Northumberland County Council	ANDREW HARDY	300002032877219	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00 Asset
Jorthumberland County Council	ANDREW HARDY	300002032877222	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,675.00 Asset
Northumberland County Council	ANDREW HARDY	300002032877248	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,100,00 Asset
Forthumberland County Council	ANDREW HARDY	300002032877264	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,100.00 Asset
Torthumberland County Council	ANDREW HARDY	300002032877284	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,225.00 Asset
orthumberland County Council	ANDREW HARDY	300002043117672	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,450.00 Asset
orthumberland County Council	ANDREW HARDY	300002042713712	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,550.00 Asset
orthumberland County Council	ANDREW HARDY	300002060033227	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,110.00 Asset
orthumberland County Council	ANDREW HARDY	300002060033236	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,550.00 Asset
orthumberland County Council	ANDREW HARDY	300002060033239	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,550.00 Asset
Forthumberland County Council	ANDREW HARDY	300002060033299	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,250.00 Asset
orthumberland County Council	ANDREW HARDY	300002060033207	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,450.00 Asset
Torthumberland County Council	ANDREW HARDY	300002060033212	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2.225.00 Asset
Torthumberland County Council	ANDREW HARDY	300002060033185	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,450.00 Asset
Forthumberland County Council	ANDREW HARDY	300002060033188	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00 Asset
Northumberland County Council	ANDREW HARDY	300002060033188	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00 Asset
Northumberland County Council	ANDREW HARDY	300002060033191	19-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,110.00 Asset
toralamoerana County Countil	ANDREW HAND I	200002000033213	17 03-2021		1 IACU 1 ISSUL 1 ICCOUNT	770120	500171	CIP - Infrastructure	1,555.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ANDREW HARDY	300002060033221	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,550.00	Asset
Northumberland County Council	ANDREW HARDY	300002060033224	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,750.00	
Northumberland County Council	ANDREW HARDY	300002060033200	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	
Northumberland County Council Northumberland County Council	ANDREW HARDY	300002060033203 300002060033206	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,225.00	
Northumberland County Council Northumberland County Council	ANDREW HARDY ANDREW HARDY	300002060033206	19-05-2021 19-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	6,675.00 2,000.00	
Northumberland County Council	ANDREW HARDY	300002060033194	19-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	
Northumberland County Council	ANDREW HARDY	300002074628505	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4.450.00	
Northumberland County Council	ANDREW HARDY	300002074628418	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,110.00	Asset
Northumberland County Council	ANDREW HARDY	300002074628461	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,665.00	
Northumberland County Council	ANDREW HARDY	300002074628478	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,755.00	
Northumberland County Council	ANDREW HARDY	300002074628488	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,750.00	
Northumberland County Council	ANDREW HARDY	300002074628499	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00	
Northumberland County Council	ANDREW HARDY	300002074628511	25-05-2021		Fixed Asset	990120	500171	CIP - Infrastructure	6,675.00	
Northumberland County Council Northumberland County Council	ANDREW HARDY ANDREW HARDY	300002074628516 300002074628541	25-05-2021 25-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,100.00 3,100.00	
Northumberland County Council	ANDREW MARSHALL RESIDENTIAL PROPERTIES LTD (AMRP)	5176957	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167002	Other Independent Care		Expense
Northumberland County Council	ANDREW PIKE (BARRISTER)	300002045505691	13-05-2021		Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	ANDREW RICHARDSON	5163025	18-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ANGLIAN BUILDING PRODUCTS	300002032331683	07-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	18,688.45	
Northumberland County Council	ANGUS TAYLOR - BARRISTER	300002079851116	27-05-2021		Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	ANTALIS LIMITED	5123836	19-05-2021		Central Print	127800	143000	Printing & Stationery		Expense
Northumberland County Council	ANTALIS LIMITED	5123843	20-05-2021		Central Print	127800	143000	Printing & Stationery		
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	5133317	06-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	APSE	300001967457118	04-05-2021	Total Cost Centre	CPS Business and Change	128021	148002	Corporate Subscriptions		Expense
Northumberland County Council	APSE	300001967457118	04-05-2021	Total Cost Centre	CPS Business and Change	128021	148002	Corporate Subscriptions		Expense
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED	5123983	04-05-2021	General Fund	Bearl	200870	167021	Waste Disposal		Expense
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED AOUEOUS 1ST KWIK FLOW LIMITED	300002045063748 300002045063751	13-05-2021 13-05-2021	General Fund General Fund	Bellingham Allendale	200900 200890	167021 167021	Waste Disposal		Expense
Northumberland County Council Northumberland County Council	AQUEOUS IST KWIK FLOW LIMITED AQUEOUS 1ST KWIK FLOW LIMITED	5148706	14-05-2021	General Fund General Fund	Otterburn	200890	167021	Waste Disposal Waste Disposal		Expense Expense
Northumberland County Council	ARC4 LTD	5123897	24-05-2021	General Fund General Fund	Spatial Policy and Delivery	229150	144027	Consultancy Fees		
Northumberland County Council	ARCO GROUP LIMITED	5123822	19-05-2021	Contrar I and	Police and Crime Commissioner Elections	118011	140000	Equipment		
Northumberland County Council	ARJO UK LTD	5108251	11-05-2021	General Fund	Estates	300454	110003	Repair and Maintenance		Expense
Northumberland County Council	ARKEM LEISURE LIMITED	300002042309343	12-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	19,975.50	Asset
Northumberland County Council	ARM PIPETEK LTD	300002039773192	13-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	
Northumberland County Council	ARM PIPETEK LTD	300002039773192	13-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00	
Northumberland County Council	ARM PIPETEK LTD	300002060115600	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	
Northumberland County Council	ARM PIPETEK LTD	300002060115600	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	
Northumberland County Council Northumberland County Council	ARM PIPETEK LTD ARM PIPETEK LTD	300002060115569 300002060115569	19-05-2021 19-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,300.00 5,200.00	
Northumberland County Council	ARM PIPETEK LTD	300002061972924	19-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	-612.00	
Northumberland County Council	ARM PIPETEK LTD	300002067194253	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,200.00	
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5103502	04-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5103502	04-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5103502	04-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	78.75	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5103502	04-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5103502	04-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5117208	12-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	5117208 5117208	12-05-2021 12-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	5117208	12-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	5117208	12-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5117208	12-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5117208	12-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5117208	12-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	30.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5123802	17-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5134813	20-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5134813	20-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	5134813	20-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	5134813 5134813	20-05-2021 20-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	5140888	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED ARNOLD CLARK AUTOMOBILES LIMITED	5140888	13-05-2021	General Fund General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	5140888	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	5140888	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
				General Fund	Blyth Workshop		130001	Vehicle Repairs and maintenance		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern Advanta Courte Courte	ADMOLD CLADIZ ALITOMODII EC LIMITED	Reference	Date	Company Front	Dlash Washahan	Centre	120001	Description	Tax (£)
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	5140888	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	85.10 Expense
Northumberland County Council Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED ARNOLD CLARK AUTOMOBILES LIMITED	5140898 5140898	13-05-2021 13-05-2021	General Fund General Fund	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	16.64 Expense 29.21 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED ARNOLD CLARK AUTOMOBILES LIMITED	5140898	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	7.20 Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED ARNOLD CLARK AUTOMOBILES LIMITED	5140898	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	212.05 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002076793317	25-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	704.70 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002076793517	25-05-2021	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	9,186.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002076793520	25-05-2021	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	3,583.40 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002076793520	25-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	587.00 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002076793526	25-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002076793529	25-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002076793532	25-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,714.25 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002076793535	25-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	6,080.63 Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300002076793538	25-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	6,080.63 Expense
Northumberland County Council	ARROW COMMS LTD	300001993046740	06-05-2021	General Fund	West Sure Start Childrens Centre	009312	145007	Land Line Telephone Costs	550.00 Expense
Northumberland County Council	ARROW COMMS LTD	300002082171810	28-05-2021	General Fund	Onecall	306367	145007	Land Line Telephone Costs	1,904.45 Expense
Northumberland County Council	ASCENTIS	300002033190490	10-05-2021	General Fund	Corporate Services	012033	144005	Exam Fees	600.00 Expense
Northumberland County Council	ASD METAL SERVICES	300002015482559	24-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	1,050.00 Expense
Northumberland County Council	ASD METAL SERVICES	300002015482559	24-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	123.50 Expense
Northumberland County Council	ASD METAL SERVICES	300002015482559	24-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	105.00 Expense
Northumberland County Council	ASD METAL SERVICES	300002015482559	24-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	2,604.00 Expense
Northumberland County Council	ASDA STORES LIMITED	5140535	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	315.17 Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	5138037	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care	5,060.00 Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	5176950	24-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	1,094.00 Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE LIMITED	300002032827458	10-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	328.31 Asset
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE LIMITED	300002059835453	19-05-2021		Northumberland Communities Together	306631	144025	Professional Services	1,765.28 Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE LIMITED	300002061976973	20-05-2021	General Fund	Corporate Services	012033	151005	Accommodation Moves	1,920.00 Expense
Northumberland County Council	ASHINGTON REMOVALS AND STORAGE LIMITED	300002079181155	26-05-2021		Northumberland Communities Together	306631	144025	Professional Services	339.60 Expense
Northumberland County Council	ASHINGTON TOWN COUNCIL	300002077094121	26-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	5,400.00 Expense
Northumberland County Council	ASHINGTON TOWN COUNCIL	300002076450567	27-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00 Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	5123659	05-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	740.00 Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	5123768	17-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	365.00 Expense
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	5169563	20-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	670.00 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5114922	24-05-2021	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	321.06 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5114923	24-05-2021	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	584.64 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5135233	24-05-2021	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	707.19 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5114925	24-05-2021	General Fund	Schools Library Service	252400	140014	Books, Publications and Media	256.22 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185960	27-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	4.46 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185960	27-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	466.43 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185960	27-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	49.07 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185960	27-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	5.65 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185961	27-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	273.32 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185961	27-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	24.09 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185962	27-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	349.21 Expense
Northumberland County Council		5185962	27-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	56.21 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185964	27-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	342.33 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185964	27-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	24.09 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185964	27-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	5.65 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185972	27-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	209.97 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185972	27-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	82.70 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185972	27-05-2021 27-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media	12.49 Expense
Northumberland County Council Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	5185991 5185991	27-05-2021	General Fund	Central Library Service	252020 252020	140014	Books, Publications and Media Books, Publications and Media	412.20 Expense
	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED			General Fund	Central Library Service		140014		11.89 Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300001990256422	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	313.60 Asset
Northumberland County Council	ASL HOLDINGS LIMITED	5097048 5097064	10-05-2021		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	313.60 Asset
Northumberland County Council Northumberland County Council	ASL HOLDINGS LIMITED ASL HOLDINGS LIMITED	5097064	10-05-2021 10-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	811.80 Asset 313.60 Asset
Northumberland County Council Northumberland County Council	ASL HOLDINGS LIMITED ASL HOLDINGS LIMITED	5097070	10-05-2021			990120	500171	CIP - Infrastructure CIP - land and Buildings	423.80 Asset
					Fixed Asset Account				647.50 Expense
Northumberland County Council	ASL TRAINING	300002015482086	24-05-2021	Conoral Fund	Commercial Team Street Lighting Meintenance	125045	110003	Repair and Maintenance	
Northumberland County Council	ASL TRAINING	300001993046623	17-05-2021	General Fund	Street Lighting Maintenance	200620	140000	Equipment Pacidential Care	2,700.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	5131006	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,499.68 Expense
Northumberland County Council	ASPIRE HEALTHCARE	5131007	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,499.68 Expense
Northumberland County Council	ASPIRE HEALTHCARE	5131008	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,499.68 Expense
Northumberland County Council	ASPIRE HEALTHCARE	5131009	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,499.68 Expense
Northumberland County Council	ASPIRE HEALTHCARE	5131029	05-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	724.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	5131030	05-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	724.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE	5131031	05-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	724.00 Expense

Administration According	nt Exc Type	Amount Exc Tax (£)	Subjective Description	Subjective	Cost Centre		Service Responsible for Spend	Payment Date	Invoice Reference	Vendor Name	Authority
Section Sect	724.00 Expense		*	167006			Adult Social Care & Commissioning			ASPIRE HEALTHCARE	Northumberland County Council
Application	856.96 Expense		Residential Care	167007	306412	Older PDI West - PWLTH - One	Adult Social Care & Commissioning	05-05-2021	5131010	ASPIRE HEALTHCARE	Northumberland County Council
Note Control	413.71 Expense	413.71	Care Homes with Nursing				2			ASPIRE HEALTHCARE	-
Section of the Content of the Cont	,998.72 Expense					E ; ;					, , , , , , , , , , , , , , , , , , ,
Redundant Conf. Date APPER BEACH CASE 11000 20.0000 100	,896.00 Expense										,
Section APPENDENCY Commission APPENDENCY Commission Commis	856.96 Expense										
April 1997 Apr	413.72 Expense										
Sections Application App	,617.40 Expense ,363.32 Expense										
Section Company Comp	,085.68 Expense										
September Company Co	,008.64 Expense						Ü				
Application	,294.88 Expense										,
April Apri	508.16 Expense										
April Control APRIL Co	,276.68 Expense										
April Apri	,030.56 Expense										
Septemberhol Cong. Cong.		4,847.58		167008							
Strict ATRINS LTD		4,989.70		167008	306411		-		5208945		
AFRICATION APRIL AND APRIL APRIL ADD APRIL ADD APRIL ADD APRIL ADD ADD APRIL ADD A	,550.00 Expense	2,550.00	Pupils - Travel	136000	204120	Home to School Transport 2	General Fund	07-05-2021	300002032331145	ASTLEY PRIVATE HIRE	Northumberland County Council
Activation ACTIVATION Control ACTIVATION Control Contr	,131.72 Asset	2,131.72	CIP - Infrastructure	500171	990120	Fixed Asset Account 9		26-05-2021	300002030528520	ATKINS LTD	Northumberland County Council
ATTAN 18-ALT MANAGEMENT SERVICES LIMITED 200057133713 73-65-021 106.50-021	986.12 Asset		CIP - Infrastructure	500171	990120				300002030528523		
Northeaphrists Comp. Cent. ARRORA HOME CARE LTD \$18978 1769-501 1695-501 169	,971.43 Expense	, , , , ,	5				Adult Social Care & Commissioning				
Red-amplebatic Coales Coases ALTON ACRE (UN) LIMITED 5,9987 1949-201 Adul Social Circ & Commissionary	,000.00 Expense										
Northansteined Courses Councils ACTEM CARE (INS.) 1 JAINTED 579088 240-2021 Anhle Social Care & Commissioning CRE Pickages Mode 107007 Residential Care 2 1 1 1 1 1 1 1 1 1	,646.36 Expense						Total Cost Centre				,
Norhambrient Courty Council	,139.12 Liability		*								,
Norhambettand Courty Council ALTISM CARE (UK) S. LAMITED 519477 2-05-2201 Adub Secial Care & Commissioning College TPD Council 17470 176708 Homesone 1.00	,482.92 Expense					Č				` /	,
Additional County Counted	,592.04 Expense									` ′	,
Norhumberland County Council AUTION CARRE (US) 1, MINTED 599475 2-05-201 André Social Care & Commissioning, County Council 167000 167	,391.55 Expense									` ′	
Northambertand County Council AUTISM CARE (UK) J. IMPTED 519476 2-90-321 Adult Social Case & Communication Oblew MIT County Council AUTISM CARE (UK) J. IMPTED 519476 2-90-321 Adult Social Case & Communication County Council County Counci	,955.20 Expense									` ′	
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Northumberland County CouncilAZURE CHARITABLE ENTERPRISES514046912-05-2021Adult Social Care & Commissioning Adult Social Care & CommissioningCHC Packages306420167008HomecareNorthumberland County CouncilAZURE CHARITABLE ENTERPRISES514047012-05-2021Adult Social Care & CommissioningOlder PDI Central - PCLB1 - Two306401167008Homecare	180.48 Expense										,
Northumberland County Council AZURE CHARITABLE ENTERPRISES 5140470 12-05-2021 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare	225.60 Expense					 					,
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140470	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Description Homecare	Tax (£) 64.66 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140470	12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	682.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140745	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,789.76 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140745	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	210.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140745	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140745	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	300.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140747	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	541.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140746	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,077.45 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140746	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140746	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.16 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140746	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	126.32 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	315.50 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,077.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,067.40 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,046.28 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	951.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	793.64 Expense 1,298.92 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749 5140749	13-05-2021	8	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	2,372.64 Expense 1.046.28 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,204.20 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.96 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,204.20 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,330.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	759.30 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	856.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	888.40 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,109.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,362.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,425.24 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	919.96 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	983.12 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	793.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,362.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749 5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	478.14 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167008	Homecare Homecare	793.64 Expense 1,393.68 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	TT	1,014.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERIRISES AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	Homecare Homecare	951.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	856.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	951.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	856.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	856.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	919.96 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,330.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,625.28 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5140749	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,941.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5175944	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	347.38 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5193462	26-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,358.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5193463	26-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,467.92 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5193463	26-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,712.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5193464	26-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,903.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5193464	26-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,503.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5193464	26-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,219.32 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5193464	26-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,777.20 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5193465	26-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,720.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5193466	26-05-2021	Adult Social Care & Commissioning	ĕ	306420	167008	Homecare	10,611.20 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5193467	26-05-2021	Adult Social Care & Commissioning	ĕ	306420	167008	Homecare	11,412.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5208943	27-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare	4,884.66 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5208943	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLIH - One	306412	167008	Homecare	2,911.36 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	5208943	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,406.08	Expense
Northumberland County Council	BALHOUSIE CARE GROUP	5137012	10-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,597.16	
Northumberland County Council	BALHOUSIE CARE GROUP	5153466	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BALL COLEGRAVE LTD	300001997115500	17-05-2021	General Fund	Blyth Partnership TC Contribution	217210	119000	Grounds Maintenance		Expense
Northumberland County Council	BALL COLEGRAVE LTD	300001997115500	17-05-2021	General Fund	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance		Expense
Northumberland County Council	BALL COLEGRAVE LTD	300001997115500	17-05-2021	General Fund	NEAT Central	217400	119000	Grounds Maintenance		Expense
Northumberland County Council	BALL COLEGRAVE LTD	300001997115500	17-05-2021	General Fund	NEAT Central	217400	119000	Grounds Maintenance		Expense
Northumberland County Council Northumberland County Council	BAM NUTTALL LIMITED BAM NUTTALL LIMITED	300001978320610 300001993046230	05-05-2021 06-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	11,343.69 16,273.93	
Northumberland County Council	BAM NUTTALL LIMITED BAM NUTTALL LIMITED	300001993040230	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	175,875.51	
Northumberland County Council	BANNER GROUP LTD	300002043311122	12-05-2021	Total Cost Centre	Safeguarding & Education Performance	025004	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300001983335361	12-05-2021	Total Cost Centre Total Cost Centre	Safeguarding & Education Performance	025004	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300001983335361	12-05-2021	Total Cost Centre	Safeguarding & Education Performance	025004	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300001983335361	12-05-2021	Total Cost Centre	Safeguarding & Education Performance	025004	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300001983335361	12-05-2021	Total Cost Centre	Safeguarding & Education Performance	025004	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300001983335361	12-05-2021	Total Cost Centre	Safeguarding & Education Performance	025004	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300001983335361	12-05-2021	Total Cost Centre	Safeguarding & Education Performance	025004	143000	Printing & Stationery	18.03	Expense
Northumberland County Council	BANNER GROUP LTD	300001983335361	12-05-2021	Total Cost Centre	Safeguarding & Education Performance	025004	143000	Printing & Stationery	18.03	Expense
Northumberland County Council	BANNER GROUP LTD	300001983335361	12-05-2021	Total Cost Centre	Safeguarding & Education Performance	025004	143000	Printing & Stationery	18.03	Expense
Northumberland County Council	BANNER GROUP LTD	300001983335361	12-05-2021	Total Cost Centre	Safeguarding & Education Performance	025004	143000	Printing & Stationery	18.03	Expense
Northumberland County Council	BANNER GROUP LTD	300001983335361	12-05-2021	Total Cost Centre	Safeguarding & Education Performance	025004	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300001983335361	12-05-2021	Total Cost Centre	Safeguarding & Education Performance	025004	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD BARBARA HALLIDAY (CHILDMINDER)	300001983335361 5167960	12-05-2021 19-05-2021	Total Cost Centre Total Cost Centre	Safeguarding & Education Performance	025004 024018	143000 166000	Printing & Stationery Other Contributions	18.03 190.80	Expense Expense
Northumberland County Council Northumberland County Council	BARBARA HALLIDAY (CHILDMINDER) BARBARA HALLIDAY (CHILDMINDER)	5167960	19-05-2021	Total Cost Centre Total Cost Centre	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions		Expense Expense
Northumberland County Council	BARCHAM TREES PLC	300002040372204	11-05-2021	Total Cost Centre Total Cost Centre	Urban Tree Challenge Fund	222505	119000	Grounds Maintenance		Expense
Northumberland County Council	BARCHAM TREES PLC	300002040372204	11-05-2021	Total Cost Centre Total Cost Centre	Urban Tree Challenge Fund	222505	119000	Grounds Maintenance		Expense
Northumberland County Council	BARCHAM TREES PLC	300002040372204	11-05-2021	Total Cost Centre Total Cost Centre	Urban Tree Challenge Fund	222505	119000	Grounds Maintenance		Expense
Northumberland County Council	BARCHAM TREES PLC	300002040372204	11-05-2021	Total Cost Centre	Urban Tree Challenge Fund	222505	119000	Grounds Maintenance		Expense
Northumberland County Council	BARCHAM TREES PLC	300002040372204	11-05-2021	Total Cost Centre	Urban Tree Challenge Fund	222505	119000	Grounds Maintenance		Expense
Northumberland County Council	BARCHAM TREES PLC	300002040372204	11-05-2021	Total Cost Centre	Urban Tree Challenge Fund	222505	119000	Grounds Maintenance		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5130354	05-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5136048	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-846.72	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5136048	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5136050	07-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5136050	07-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5136049	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5136049	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5136051 5136051	07-05-2021 07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167007 167007	Residential Care Residential Care	6,070.72	Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5132644	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Care Homes with Nursing	21,005.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5132644	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,001.76	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5132644	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	9,335.68	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5132644	07-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,333.92	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5132644	07-05-2021	Adult Social Care & Commissioning		306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5132644	07-05-2021	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5132644	07-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,006.40	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5132698	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5136052	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5136052	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5136053	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5136053	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5132645 5132645	07-05-2021 07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5132694	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306401	167006	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5132694	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5132694	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5132695	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5132695	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5132695	07-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5132646	07-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	916.90	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5132646	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5136054	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5136054	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5132699	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5145942	12-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,921.32	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5145942	12-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	64,316.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5145942	12-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5145942	12-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5145942	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5145942	12-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5145942	12-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,406.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5150898	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,881.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5150900	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,111.59	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5150902	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5150903	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5150903	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5150896	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5150904	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5151963	14-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5151964	14-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,527.12	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5151964	14-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5151964	14-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5151964	14-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,161.92	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5170615	21-05-2021	Adult Social Care & Commissioning	Older DDL South DSLTC True	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5170617	21-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	5170617 5170618	21-05-2021 21-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Control PCL P1 Two	306410 306401	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5170618	21-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401	167007	Residential Care Residential Care		Expense Expense
		5170627	21-05-2021	5	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care		
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5170627	21-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	5170619	21-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306420	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARNARDOS	300002033251249	24-05-2021	General Fund		011056	181005	Supported Accommodation		
,,,	BARNARDOS BARNARDOS	300002033251249	24-05-2021	General Fund General Fund	Accommodation and Support Service	011056	181005			Expense Expense
Northumberland County Council Northumberland County Council	BARNARDOS	300002033251237	24-05-2021	General Fund General Fund	Accommodation and Support Service Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation		Expense
Northumberland County Council	BARNARDOS	300002033251243	24-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation	2,577.03	
Northumberland County Council	BARNARDOS	300002033231240	26-05-2021	General Fund	Northumberland Families First	017020	144034	Commissioned Services		Expense
Northumberland County Council	BAYNES TRAVEL	300002079303143	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BAYNES TRAVEL	300002011283817	06-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BAYNES TRAVEL	300002011283823	06-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BAYNES TRAVEL	300002011283826	06-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,345.00	
Northumberland County Council	BAYNES TRAVEL	300002011283829	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BAYNES TRAVEL	300002011283832	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BAYNES TRAVEL	300002011283835	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BAYNES TRAVEL	300002011283838	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BAYNES TRAVEL	300002011283841	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BAYNES TRAVEL	300002011283844	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,400.00	
Northumberland County Council	BAYNES TRAVEL	300002011283847	06-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,950.00	
Northumberland County Council	BAYNES TRAVEL	300002011283850	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	
Northumberland County Council	BAYNES TRAVEL	300002011283853	06-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,650.00	
Northumberland County Council	BCE NORTHERN LTD	300001999716182	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,010.88	
Northumberland County Council	BCE NORTHERN LTD	300001999716185	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300001999716179	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,948.04	
Northumberland County Council	BCE NORTHERN LTD	300001999716169	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,500.00	
Northumberland County Council	BCE NORTHERN LTD	300002056987347	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,250.00	
Northumberland County Council	BCE NORTHERN LTD	300002032331468	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,010.88	
Northumberland County Council	BCE NORTHERN LTD	300002032331475	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,125.00	
Northumberland County Council	BCE NORTHERN LTD	300002032331478	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,312.50	
Northumberland County Council	BCE NORTHERN LTD	300002061732935	20-05-2021		Housing Capital	550120	144025	Professional Services	31,584.59	
Northumberland County Council	BCE NORTHERN LTD	300002064610425	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,013.48	
Northumberland County Council	BCE NORTHERN LTD	300002032331472	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,450.76	
Northumberland County Council	BCE NORTHERN LTD	300002056987341	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,125.00	
Northumberland County Council	BCE NORTHERN LTD	300002056987344	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,700.00	
Northumberland County Council	BE CARING LTD	5164607	19-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,421.92	
Northumberland County Council	BEACHVILLE REST HOME	5130249	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BEACHVILLE REST HOME	5130249	05-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,434.31	
Northumberland County Council	BEACHVILLE REST HOME	5132720	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BEACHVILLE REST HOME	5132721	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BEACHVILLE REST HOME	5132721	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BEACHVILLE REST HOME	5150926	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BEACHVILLE REST HOME	5150927	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BECHTLE DIRECT LTD	5108232	13-05-2021		Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	BECKZ TAXIS	300002057125353	18-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	5205034	26-05-2021	General Fund	GPS	035111	144034	Commissioned Services	415.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	5205024	26-05-2021	General Fund	GPS	035111	144034	Commissioned Services	852.00 Expense
Northumberland County Council	BEING WOMAN	300002030510121	07-05-2021		COVID Winter Grant Scheme	306632	141000	Catering Provisions	500.00 Expense
Northumberland County Council	BELFORD MEDICAL GROUP	5205036	26-05-2021	General Fund	GPS	035111	144034	Commissioned Services	253.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	5131524	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	156.40 Expense
Northumberland County Council	BELL TRUCK AND VAN	5131524	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	158.40 Expense
Northumberland County Council	BELL TRUCK AND VAN	5140808	13-05-2021	General Fund	Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance	1,379.30 Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	5140808 5168016	13-05-2021 19-05-2021	General Fund General Fund	Hexham Tyne Mills Workshop Blyth Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	1,516.30 Expense 314.88 Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	5168019	19-05-2021	General Fund General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	1,181.70 Expense
Northumberland County Council	BELL TRUCK AND VAN	5168019	19-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	33.39 Expense
Northumberland County Council	BELL TRUCK AND VAN	5168019	19-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	30.80 Expense
Northumberland County Council	BELL TRUCK AND VAN	5168019	19-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	26.46 Expense
Northumberland County Council	BELL TRUCK AND VAN	5168022	19-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	162.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	5168022	19-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.76 Expense
Northumberland County Council	BELL TRUCK AND VAN	5168022	19-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,721.60 Expense
Northumberland County Council	BELL TRUCK AND VAN	5168022	19-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	417.60 Expense
Northumberland County Council	BELL TRUCK AND VAN	5168022	19-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,232.50 Expense
Northumberland County Council	BELL TRUCK AND VAN	5168022	19-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,311.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	5185449	25-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	145.92 Expense
Northumberland County Council	BELL TRUCK AND VAN	5185449	25-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	63.78 Expense
Northumberland County Council	BELL TRUCK AND VAN	5185449	25-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	33.60 Expense
Northumberland County Council	BELL TRUCK AND VAN	5185449	25-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11.90 Expense
Northumberland County Council	BELL TRUCK AND VAN	5185450	25-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.71 Expense
Northumberland County Council	BELL TRUCK AND VAN	5185450	25-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	29.40 Expense
Northumberland County Council	BELL TRUCK AND VAN	5185450	25-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	100.80 Expense
Northumberland County Council	BELL TRUCK AND VAN	5185450	25-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	36.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	5185450	25-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	42.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	5185450	25-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.90 Expense
Northumberland County Council	BELL TRUCK AND VAN	5185450	25-05-2021	General Fund	Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance	8.67 Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	5185450 5185451	25-05-2021 25-05-2021	General Fund General Fund	Blyth Workshop Stakeford Workshop	205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	17.82 Expense 316.80 Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	5214028	28-05-2021	General Fund General Fund	Blyth Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	316.80 Expense 151.20 Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	5214028	28-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	196.20 Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	5214028	28-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	82.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	5214028	28-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	21.42 Expense
Northumberland County Council	BELL TRUCK AND VAN	5214028	28-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.34 Expense
Northumberland County Council	BELL TRUCK AND VAN	5214028	28-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	48.80 Expense
Northumberland County Council	BELL TRUCK AND VAN	5214028	28-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.60 Expense
Northumberland County Council	BELL TRUCK AND VAN	5214028	28-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.60 Expense
Northumberland County Council	BELL TRUCK AND VAN	5214028	28-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	23.80 Expense
Northumberland County Council	BELL TRUCK AND VAN	5214028	28-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.82 Expense
Northumberland County Council	BELL TRUCK AND VAN	5214028	28-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.82 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5155112	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	237.96 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5155112	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	118.98 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5155112	17-05-2021	Adult Social Care & Commissioning		306408	167009	Day Care	379.44 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5155112	17-05-2021	Adult Social Care & Commissioning		306408	167009	Day Care	249.96 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5155112	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	124.98 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5155112	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	237.96 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	5186018	25-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	252.46 Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	5140946	10-05-2021 10-05-2021	Total Cost Contro	Adults Infection Control Grant	990400 306640	500222	Grant Expenditure	6,356.50 Liability
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED BELLINGHAM AND HUMSHAUGH TAXIS	5125821 5131372	06-05-2021	Total Cost Centre General Fund	Covid19 - Emergency Payments Home to School Transport	204120	167008 136000	Homecare Pupils - Travel	-264.00 Expense 900.00 Expense
Northumberland County Council Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS BELLINGHAM AND HUMSHAUGH TAXIS	5131372	06-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	900.00 Expense 690.00 Expense
Northumberland County Council Northumberland County Council	BELLS COACHES	300002015576269	06-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	3,120.00 Expense
Northumberland County Council	BELLS COACHES BELLS COACHES	300002015576297	06-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	1,912.50 Expense
Northumberland County Council	BELLS COACHES BELLS COACHES	300002015576290	06-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,770.00 Expense
Northumberland County Council	BELLS COACHES BELLS COACHES	300002015576285	06-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,812.50 Expense
Northumberland County Council	BELLS COACHES BELLS COACHES	300002015576276	06-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,175.00 Expense
Northumberland County Council	BELLS COACHES	300002015576273	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,992.50 Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT	5131038	05-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,407.68 Expense
	FUND	2121323	00 00 2021	Tradit Social Sale & Commissioning		230103	10.00,		2, 37.00 Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5131038	05-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	120.38 Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5131039	05-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,587.04 Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5131039	05-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	129.35 Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT	5130378	05-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,521.36 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FUND BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5130379	05-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,709.96	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5153468	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,423.92	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5153468	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	103.88	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5153469	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,604.60	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	5153469	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	111.63	Expense
Northumberland County Council	BENTON AUTO ELECTRICS LIMITED	5153196	14-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	175.00	Expense
Northumberland County Council	BENTON AUTO ELECTRICS LIMITED	5153196	14-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	5130309	04-05-2021		Adults Infection Control Grant	990400	500222	Grant Expenditure	16,265.94	
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	5130359	05-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,304.00	
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	5130359	05-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13,073.24	
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	5150928	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,326.00	
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	5150929	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BERRICK COMPUTING LIMITED	300001999397416	17-05-2021	Total Cost Centre	Safer Communities Unit	029220	144025	Professional Services	1,210.00	
Northumberland County Council Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	5136058 5136058	07-05-2021 07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167007 167007	Residential Care Residential Care	-1,332.02 -66.60	Expense Expense
Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	5135029	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306420	167007	Residential Care Residential Care	6,007.60	
Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	5135029	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	18,022.80	
Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	5135030	07-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,790.31	
Northumberland County Council	BERWICK CARE HOMES	5135030	07-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,794.11	
Northumberland County Council	BERWICK CARE HOMES	5150969	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BERWICK CARE HOMES	5170667	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	BERWICK CARE HOMES	5170668	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300002032928567	11-05-2021	General Fund	Inclusion	017009	113001	Casual hire of facilities		Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300002033190666	11-05-2021	Total Cost Centre	Family Support Service	017014	113001	Casual hire of facilities	4,596.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300002033190669	11-05-2021	Total Cost Centre	Family Support Service	017014	113001	Casual hire of facilities	1,744.00	Expense
Northumberland County Council	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	300002079181658	26-05-2021	General Fund	Investment Properties	130041	113000	Rents and Leases	8,000.00	1
Northumberland County Council	BESAFE TRAINING LIMITED	300001990453976	06-05-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	BESAFE TRAINING LIMITED	300001990453976	06-05-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	BESAFE TRAINING LIMITED	300002078847749	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	
Northumberland County Council	BESAFE TRAINING LIMITED	300002078847752	26-05-2021		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	560.00	
Northumberland County Council Northumberland County Council	BESAFE TRAINING LIMITED BESAFE TRAINING LIMITED	300002082066202 300002082066202	27-05-2021 27-05-2021		Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	442.50 442.50	
Northumberland County Council	BESAFE TRAINING LIMITED BESAFE TRAINING LIMITED	300002082066202	27-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	442.50	
Northumberland County Council	BESAFE TRAINING LIMITED BESAFE TRAINING LIMITED	300002082000202	27-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	442.50	
Northumberland County Council	BEVERLEYS SECOND TO MUM CHILDCARE	5167958	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	BHR BLACK	300002045505700	13-05-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services		Expense
Northumberland County Council	BIBLIOGRAPHIC DATA SERVICES LTD	300002082171783	28-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		
Northumberland County Council	BIBLIOTHECA (UK)	300001993046486	04-05-2021	General Fund	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	BID SERVICES	5138948	10-05-2021	General Fund	Block Contracts	303001	167012	Block Contracts	16,526.00	Expense
Northumberland County Council	BIDFOOD	300001989953795	05-05-2021	Total Cost Centre	Country Parks and Sites	203200	140013	Materials for Resale	20.19	Expense
Northumberland County Council	BIDFOOD	300001989953795	05-05-2021	Total Cost Centre	Plessey Woods	203220	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300002027876342	06-05-2021	Total Cost Centre	Bolam Lake	203210	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300002032928121	07-05-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300002032928121	07-05-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300002039773245	10-05-2021	Total Cost Centre	Bolam Lake	203210	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300002039773284	10-05-2021	Total Cost Centre	Bolam Lake	203210	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300002039773289	10-05-2021	Total Cost Centre	Bolam Lake	203210	140013	Materials for Resale		Expense
Northumberland County Council Northumberland County Council	BIDFOOD BIDFOOD	300002039773289 300002032928124	10-05-2021 12-05-2021	Total Cost Centre Total Cost Centre	Bolam Lake Druridge	203210 203230	140013 140013	Materials for Resale Materials for Resale		Expense Expense
Northumberland County Council	BIDFOOD	300002032928124	12-05-2021	Total Cost Centre Total Cost Centre	Plessey Woods	203230	140013	Materials for Resale Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300002032928118	12-05-2021	Total Cost Centre Total Cost Centre	Druridge	203220	140013	Materials for Resale Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300002032928118	19-05-2021	Total Cost Centre Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300002032928113	19-05-2021	Total Cost Centre Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300002032928130	26-05-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300002032928133	26-05-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300001995203489	04-05-2021	General Fund	Powburn	200840	162001	Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300001995203489	04-05-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002032331642	07-05-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,160.30	Expense
Troiting County Country										Б
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002042191801	11-05-2021	Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling	1,431.10	
Ţ ,	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	300002042191801 300002040372218	11-05-2021 11-05-2021	Local Services Local Services	Berwick - Waste Collection Services Stakeford Depot - Waste Collection Services	225300 225700	162001 162001	Waste Recycling Waste Recycling		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002056987050	17-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	7,928.80	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002056987041	17-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002061972745	19-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	8,866.07	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002061972745	19-05-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300002064864146	20-05-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	11,914.10	
Northumberland County Council Northumberland County Council	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	300002064466900 300002064466900	21-05-2021 21-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Transfer Station	225600 225650	162001 162001	Waste Recycling Waste Recycling	4,696.26	Expense Expense
Northumberland County Council Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300002064466900	10-05-2021	Local Services	Fixed Asset Account	990120	500133	CIP - land and Buildings	43,495,91	
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	300002030326372	10-05-2021	Total Cost Centre	Phoenix House - Bedlington	017018	115000	Water charges	1,030.00	
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	300002032529428	11-05-2021	Total Cost Condo	Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure		
Northumberland County Council	BISHOP BEWICK CATHOLIC EDUCATION TRUST	300002079851447	27-05-2021	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300002056987276	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	12,420.96	Asset
Northumberland County Council	BLAKEDALE LTD	5136022	27-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	5138944	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	1,582.20	
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	5164631	19-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,640.70	
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	300002062345280	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,938.07	
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	300002062345285	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	300002062345295	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTH TYNESIDE AND NORTH NORTHUMBERLAND	300002062345314	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	5138055	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	12,938.07	
Northumberland County Council	BLUELINE TAXIS	300002027851555	05-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002025861693 300002027851401	06-05-2021 06-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002027851401	06-05-2021	General Fund General Fund	Home to School Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002027851418	06-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851425	06-05-2021	General Fund	SEN Transport	204120	136000	Pupils - Travel	1,410.00	
Northumberland County Council	BLUELINE TAXIS	300002027851430	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,482.00	
Northumberland County Council	BLUELINE TAXIS	300002027851436	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851440	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851446	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851452	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002027851465 300002027851470	06-05-2021 06-05-2021	General Fund General Fund	Inclusion Home to School Transport	017009 204120	136000 136000	Pupils - Travel Pupils - Travel	1,458.00	Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002027851470	06-05-2021	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002027851478	06-05-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300002027851491	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851498	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,120.00	
Northumberland County Council	BLUELINE TAXIS	300002027851520	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,077.00	
Northumberland County Council	BLUELINE TAXIS	300002027851524	06-05-2021	General Fund	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851531	06-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851535	06-05-2021	General Fund	Inclusion Home to School Transport	017009	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002027851577 300002027851580	06-05-2021 06-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	BLUELINE TAXIS	300002027851583	06-05-2021	General Fund General Fund	Inclusion	017009	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851592	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851589	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851601	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002027851606	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851618	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851646	06-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002027851654 300002027851666	06-05-2021 06-05-2021	General Fund General Fund	Inclusion SEN Transport	017009 204190	136000 136000	Pupils - Travel Pupils - Travel	1,950.00	Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002027851666	06-05-2021	General Fund General Fund	Inclusion	017009	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300002027851708	06-05-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	1,872.00	
Northumberland County Council	BLUELINE TAXIS	300002027851574	10-05-2021	General Fund	Child in Need	016019	181000	Client Transport	1,950.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002027851509	11-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002042309328	11-05-2021	Total Cost Centre	First Contact	016033	180004	S17/ Prevention Childcare Costs	320.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002027851660	12-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851548	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851567	13-05-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851567	13-05-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	90.00	Expense
Northumberland County Council	BLUELINE TAXIS	300002027851567	13-05-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	1,650.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLUELINE TAXIS	300002027851639	13-05-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	BLUELINE TAXIS	300002027851421	20-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300002027851540	24-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	310.50	
Northumberland County Council	BLUELINE TAXIS	300002027851540	24-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	BLYTH FENCING	300002062406532 5140830	20-05-2021 13-05-2021	General Fund	New Northumberland Insurance Fund	990301 205210	500099 130001	Insurance Claim Payments Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	5140830	13-05-2021	General Fund General Fund	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	5140830	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	5140830	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	5140830	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	5140830	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	118.50	Expense
Northumberland County Council	BLYTH SERVICE STATION	5140830	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	72.44	Expense
Northumberland County Council	BLYTH SERVICE STATION	5140830	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	5140830	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	5140830	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	5140830	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	5140830 5140830	13-05-2021 13-05-2021	General Fund	Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	5140830	13-05-2021	General Fund General Fund	Blyth Workshop	205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH TOWN COUNCIL	300002047480023	13-05-2021	General Puliu	Blyth Workshop Sundry Debtors	990330	500104	AR Migration Suspense	1.200.00	
Northumberland County Council	BLYTH TOWN COUNCIL BLYTH TOWN COUNCIL	300002047480023	25-05-2021		Sundry Debtors Sundry Debtors	990330	500104	AR Migration Suspense	14,000.00	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5138973	10-05-2021	General Fund	Block Contracts	303001	167008	Homecare	1,666.00	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		_
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021 12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468 5140468	12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	510.24	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468 5140468	12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	60.90	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021 12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	TT		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468 5140468	12-05-2021 12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	Reference 5140468	Date 12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	Centre 306410	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	60.90 Expense 272.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	377.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	139.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	260.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	113.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	94.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	319.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	233.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	169.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	561.51 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	102.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	272.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468 5140468	12-05-2021 12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	540.96 Expense 569.09 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	241.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468	12-03-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468	12-03-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	186.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	716.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	255.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	131.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	137.22 Expense
Troitinamocriana County Council								

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	Reference 5140468	Date 12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	Centre 306410	167008	Description Homecare	Tax (£) 121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	113.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	282.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	832.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	53.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	268.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	72.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	254.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	164.31 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	648.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	252.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	185.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	571.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	205.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	410.46 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	278.19 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	77.31 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	176.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	267.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	158.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	49.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	266.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	198.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468 5140468	12-05-2021 12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare	151.30 Expense 349.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM			Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008	Homecare	216.72 Expense
Northumberland County Council		5140468	12-05-2021				Homecare	
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468 5140468	12-05-2021 12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	182.70 Expense 79.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	290.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	256.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	230.44 Expense 248.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	33.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	133.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	94.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	252.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	108.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	349.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	191.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	75.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	217.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	111.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	138.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	72.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	242.61 Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	1.50000	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	262.77 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468 5140468	12-05-2021 12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	92.34 Expense 182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	69.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	224.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	124.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	32.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	507.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	69.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	142.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5140468	12-05-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	164.10 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5140468 5140468	12-05-2021 12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	1,459.71 Expense 42.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5151953	13-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	40,628.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,278.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	233.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	51.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	303.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520 5164520	19-05-2021 19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	510.24 Expense 154.10 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	498.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	83.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	84.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	340.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	289.68 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520 5164520	19-05-2021 19-05-2021	Adult Social Care & Commissioning		306410 306410	167008 167008	Homecare	243.60 Expense 243.60 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	243.60 Expense 17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	352.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	139.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	707.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520 5164520	19-05-2021 19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	164.52 Expense 24.62 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	216.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	162.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning		306410	167008	Homecare	272.69 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Description Homecare	Tax (£) 377.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	198.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	234.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	139.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	260.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021 19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	104.19 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	94.92 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520 5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	17.40 Expense 34.80 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80 Expense 319.71 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	169.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	561.51 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	193.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	102.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	272.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021 19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	182.70 Expense 540.96 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520 5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	569.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	241.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	186.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	130.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	716.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	203.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	255.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	131.28 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	68.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	365.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	137.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520 5164520	19-05-2021 19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	128.94 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	121.80 Expense 138.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21 Expense
TYOTHIGH COUNTY COUNCIL		5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM							

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Description Homecare	Tax (₤) 832.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	268.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	72.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To	vo 306410	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To	vo 306410	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To	vo 306410	167008	Homecare	17.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	207.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520 5164520	19-05-2021 19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	60.90 Expense 130.50 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To Adult Social Care & Commissioning Older PDI South - PSLTC - To Older		167008 167008	Homecare Homecare	648.69 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - TV		167008	Homecare	43.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	252.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	156.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	571.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	68.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	205.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	419.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	278.19 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	77.31 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	183.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	60.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	267.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	197.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	49.24 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520 5164520	19-05-2021 19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	270.48 Expense 190.41 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	151.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	349.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	216.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	182.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	79.40 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	290.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	256.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	248.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	33.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	63.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	133.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	94.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	252.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	108.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	349.77 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	187.58 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520 5164520	19-05-2021 19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	75.26 Expense 217.32 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	9.76 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	9.76 Expense 31.76 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	111.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	138.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	72.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	242.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	141.86 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520 5164520	19-05-2021 19-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	228.91	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	5164520	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BOC LTD DONIDGARE	300002042191109	11-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	5136059 5136059	07-05-2021 07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	BONDCARE	5136060	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	5136060	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing	160.07	Expense
Northumberland County Council	BONDCARE	5136061	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	5136061	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	160.07	
Northumberland County Council	BONDCARE	5132670	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	5132671	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1	Expense
Northumberland County Council	BONDCARE	5132672	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	459.45	Expense
Northumberland County Council	BONDCARE	5136062	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,744.09	Expense
Northumberland County Council	BONDCARE	5136062	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	137.21	Expense
Northumberland County Council	BONDCARE	5132740	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	5132741	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	5132741	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	5150963	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	5150964	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	5150965 5150965	13-05-2021 13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care Residential Care	1	Expense Expense
Northumberland County Council	BONDCARE	5140459	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167007	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	5140459	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	
Northumberland County Council	BONDCARE	5140459	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	5140459	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	*
Northumberland County Council	BONDCARE	5140459	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	BONDCARE	5140460	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1	Expense
Northumberland County Council	BONDCARE	5140460	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	214.40	Expense
Northumberland County Council	BONDCARE	5140461	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	5140461	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	5140461	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	5140461	13-05-2021	Adult Social Care & Commissioning		306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	5140461	13-05-2021	Adult Social Care & Commissioning		306410	167007	Residential Care	2,394.20	
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	5140461 5140462	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BONDCARE	5140462	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306401	167007	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	5140462	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	5140462	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52	
Northumberland County Council	BONDCARE	5140462	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	5140463	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,788.40	Expense
Northumberland County Council	BONDCARE	5140463	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	Expense
Northumberland County Council	BONDCARE	5140463	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,394.20	Expense
Northumberland County Council	BONDCARE	5140463	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	5140463	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	5140463	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	5140463	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	
Northumberland County Council	BONDCARE	5140464	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	5140464	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	5140465 5140465	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BONDCARE	5140465	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306404	167007	Residential Care Residential Care	1	Expense
Northumberland County Council	BONDCARE	5140465	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense
Northumberland County Council	BONDCARE	5140466	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. d. d. d. d. d.	DOMEGARE	Reference	Date	A11.0 :10 0 0 : : : :	OLL MILE . I DOWN I	Centre	1.67007	Description	Tax (£)
Northumberland County Council	BONDCARE	5140466	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,111.55 Expense
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	5140466 5140467	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404 306401	167007 167006	Residential Care	105.58 Expense 7,406.52 Expense
Northumberland County Council	BONDCARE	5140467	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Care Homes with Nursing Residential Care	2,394.20 Expense
Northumberland County Council	BONDCARE	5140467	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,394.20 Expense
Northumberland County Council	BONDCARE	5140467	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	BONDCARE	5140467	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3.144.60 Expense
Northumberland County Council	BONDCARE	5140467	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4.502.40 Expense
Northumberland County Council	BONDCARE	5150966	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,736.23 Expense
Northumberland County Council	BONDCARE	5150968	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	513.04 Expense
Northumberland County Council	BONDCARE	5153459	17-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,614.29 Expense
Northumberland County Council	BONDCARE	5153460	17-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	645.71 Expense
Northumberland County Council	BONDCARE	5153460	17-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	32.29 Expense
Northumberland County Council	BOOKER LIMITED	300002033190426	11-05-2021	Total Cost Centre	Plessey Woods	203220	140013	Materials for Resale	253.72 Expense
Northumberland County Council	BOOKER LIMITED	300002033190265	19-05-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	466.67 Expense
Northumberland County Council	BOOKER LIMITED	300002033190493	24-05-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale	282.47 Expense
Northumberland County Council	BOOTS UK LTD	5140541	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	393.93 Expense
Northumberland County Council	BOOTS UK LTD	5140521	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	504.06 Expense
Northumberland County Council	BOOTS UK LTD	5140523	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	363.60 Expense
Northumberland County Council	BOOTS UK LTD	5140528	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	322.86 Expense
Northumberland County Council	BOOTS UK LTD	5140496	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	873.00 Expense
Northumberland County Council	BOOTS UK LTD	5140497	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	585.00 Expense
Northumberland County Council	BOOTS UK LTD	5140502	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	336.00 Expense
Northumberland County Council	BORDER LINKS LTD	5138036	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care	6,133.83 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	5185447	25-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	400.00 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	5185447	25-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7.50 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES	5214026	28-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	190.00 Expense
Northumberland County Council	BORDER TYRES T/A ALNWICK TYRES BORDER VILLAGER	5214026 5130278	28-05-2021 06-05-2021	General Fund General Fund	Alnwick Lionheart Workshop Home to School Transport	205240 204120	130001 136000	Vehicle Repairs and maintenance	400.00 Expense
Northumberland County Council Northumberland County Council	BORDER VILLAGER BORDER VILLAGER	5130278	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,889.75 Expense 2,985.00 Expense
Northumberland County Council	BORDER VILLAGER BORDER VILLAGER	5130287	07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	675.00 Expense
Northumberland County Council	BORDER VILLAGER	5130296	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,492.50 Expense
Northumberland County Council	BORDER VILLAGER	5130295	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,882.50 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037649	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	564.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037562	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,350.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037668	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,507.50 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037550	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,237.50 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037505	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037660	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,475.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037559	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,725.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037671	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,410.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037632	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037544	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	525.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037556	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	750.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037638	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,335.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037646	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,292.60 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037674	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,805.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037538	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	750.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037635	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,155.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037452	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,050.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037657	06-05-2021 06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	975.00 Expense
Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002028037629		General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,612.50 Expense 2,070.00 Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002028037553 300002028037654	06-05-2021 06-05-2021	General Fund		204190	136000 136000	Pupils - Travel	2,070.00 Expense 1,260.00 Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002028037654	06-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000	Pupils - Travel Pupils - Travel	1,260.00 Expense 1,020.00 Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300002028037665	06-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,020.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037603	10-05-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	780.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037547	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	240.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037547	13-05-2021	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	960.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300002028037347	14-05-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport	675.00 Expense
Northumberland County Council	BORDERS BUSES LTD	300001965382883	10-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	-4,125.00 Expense
Northumberland County Council	BORDERS BUSES LTD	5130281	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,776.72 Expense
Northumberland County Council	BORDERS BUSES LTD	5130293	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	5,981.76 Expense
Northumberland County Council	BORDERS BUSES LTD	5130276	10-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,750.00 Expense
Northumberland County Council	BORDERS BUSES LTD	5130266	10-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	7,457.28 Expense
Northumberland County Council	BORDERS BUSES LTD	5130275	12-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	4,125.00 Expense
	BORDERS BUSES LTD	5130282	12-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	3,750.00 Expense

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Authority	Vendor Name	Invoice Reference	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BUDGET TAXIS	5131069	Date 07-05-2021	General Fund	Home to School Transport	Centre 204120	136000	Description Pupils - Travel	Tax (£) 855.00 Expense
Northumberland County Council	BUDGET TAXIS BUDGET TAXIS	5131098	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,440.00 Expense
Northumberland County Council	BUDGET TAXIS	5131068	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,650.00 Expense
Northumberland County Council	BUDGET TAXIS	5131067	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,575.00 Expense
Northumberland County Council	BUDGET TAXIS	5131087	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council	BUDGET TAXIS	5131076	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	700.00 Expense
Northumberland County Council	BUDGET TAXIS	5131076	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	BUPA CARE HOMES	5156945	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	551.84 Expense
Northumberland County Council	BUPA CARE HOMES	5156946	17-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	14,853.76 Expense
Northumberland County Council	BUPA CARE HOMES	5156946	17-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	23,729.41 Expense
Northumberland County Council	BUPA CARE HOMES	5156946	17-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,900.72 Expense
Northumberland County Council	BUPA CARE HOMES	5156946	17-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,420.16 Expense
Northumberland County Council	BUPA CARE HOMES	5156946	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,803.04 Expense
Northumberland County Council Northumberland County Council	BUPA CARE HOMES	5156946	17-05-2021	Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167007 167006	Residential Care	5,277.76 Expense 6,003.20 Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	5156946 5170632	17-05-2021 21-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing Residential Care	612.59 Expense
Northumberland County Council	BUPA CARE HOMES BUPA CARE HOMES	5170632	21-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	1,225.18 Expense
Northumberland County Council	BUPA CARE HOMES	5170825	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	BUPA CARE HOMES	5170827	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,225.18 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5170827	13-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	33,572.47 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5151952	13-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	99.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	572.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	619.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	867.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	285.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	371.85 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	159.11 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,791.31 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	129.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	379.54 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	969.91 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense 276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021 13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense 167.72 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5148484 5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	106.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	294.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	288.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	5148484 5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare	116.98 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412		Homecare	342.38 Expense 640.71 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	39.44 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5148484	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	49.30 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend S	ervice	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Description Homecare	Tax (£) 263.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older PDI West - PWLTH - One	306412	167008	Homecare	362.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	141.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older PDI West - PWLTH - One	306412	167008	Homecare	43.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older PDI West - PWLTH - One	306412	167008	Homecare	38.03 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	28.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older PDI West - PWLTH - One	306412	167008	Homecare	307.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	266.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	202.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	14.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021 13-05-2021		Older PDI West - PWLTH - One	306412 306412	167008	Homecare	354.96 Expense 27.47 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5148484 5148484	13-05-2021	Ü	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	305.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Ĕ	Older PDI West - PWLTH - One	306412	167008	Homecare	121.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	242.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021		Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Ü	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Ĕ	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021 13-05-2021	Ĕ	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	5148484		Ĕ	Older PDI West - PWLTH - One	306412 306414	167008	Homecare	77.50 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5148484 5148484	13-05-2021 13-05-2021	8	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare Homecare	160.70 Expense 136.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older MH West - PWMH1	306414	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older MH West - PWMH1	306414	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	2	Older MH West - PWMH1	306414	167008	Homecare	332.49 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older MH West - PWMH1	306414	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021		Older MH West - PWMH1	306414	167008	Homecare	473.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	295.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older MH West - PWMH1	306414	167008	Homecare	142.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older MH West - PWMH1	306414	167008	Homecare	167.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Ĕ	Older MH West - PWMH1	306414	167008	Homecare	63.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Ĕ	Older MH West - PWMH1	306414	167008	Homecare	54.93 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older MH West - PWMH1	306414	167008	Homecare	105.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older MH West - PWMH1	306414	167008	Homecare	314.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older MH West - PWMH1	306414	167008	Homecare	104.22 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	Older MH West - PWMH1	306414	167008	Homecare	204.99 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	č	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	108.50 Expense 138.04 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5148484 5148484	13-05-2021 13-05-2021	č	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	138.04 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5148484	13-05-2021		Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense 163.38 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5148484	13-05-2021		Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	39.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021		CHC Packages	306420	167008	Homecare	392.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021		CHC Packages CHC Packages	306420	167008	Homecare	392.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	8	CHC Packages	306420	167008	Homecare	811.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Ĕ	CHC Packages	306420	167008	Homecare	1,045.85 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	C	306420	167008	Homecare	465.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	č	306420	167008	Homecare	552.16 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	569.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	687.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5148484	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	146.49 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	572.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	619.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	867.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	285.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	371.85 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5169364 5169364	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	159.11 Expense 729.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,761.73 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	129.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	379.54 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	969.91 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	729.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	106.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5169364 5169364	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	69.02 Expense 171.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	294.39 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	288.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	342.38 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	640.71 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare	69.02 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5169364 5169364	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	284.56 Expense 500.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	263.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.47 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	141.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	43.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.03 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.17 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	307.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.42 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5169364 5169364	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	207.06 Expense 202.92 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	202.92 Expense 14.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	354.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	27.47 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	305.76 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	121.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	242.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	552.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	136.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	108.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	332.49 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	19.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364 5169364	20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008 167008	Homecare	19.72 Expense 473.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED		20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare Homecare	295.04 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	5169364 5169364	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	142.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	167.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	54.93 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	105.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	104.22 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	204.99 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	173.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	46.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	163.38 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	392.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	5	306420	167008	Homecare	305.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	811.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,045.85 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	5	306420	167008	Homecare	465.86 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	C	306420	167008	Homecare	552.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	Ü	306420	167008	Homecare	569.12 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning		306420	167008	Homecare	56.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	687.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5169364	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	146.49 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5212085	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	173.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5212085	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	118.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5212085	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	42.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare	572.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	619.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942 5208942	27-05-2021 27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	867.86 Expense 285.94 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	283.94 Expense 98.70 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008		98.70 Expense 142.28 Expense
			27-05-2021	E			167008	Homecare	371.85 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942 5208942	27-05-2021	Adult Social Care & Commissioning		306412 306412	167008	Homecare	3/1.85 Expense 159.11 Expense
INOTHIUMOCITANU COUNTY COUNCIL	DUNN DRAE CARE LIMITED	5208942	21-03-2021	Adult Social Care & Commissioning	Oluci FDI West - PWLIH - One	300412	10/000	Homecare	139.11 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,761.73	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	129.48	
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942 5208942	27-05-2021 27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	106.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942 5208942	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	288.80	
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942 5208942	27-05-2021 27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942 5208942	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	•	Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942 5208942	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	307.82	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942 5208942	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	242.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942 5208942	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	305.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942 5208942	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	136.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942 5208942	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	473.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942	27-05-2021 27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942 5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942 5208942	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	138.04	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,055.71	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942 5208942	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	70.50	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	5208942	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURRADON FARM HOUSES & COTTAGES LTD	5176944	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	423.00	Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	5123792	18-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	5123792	18-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	5123774	20-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	BURTON ROOFING MERCHANTS LTD BURTON ROOFING MERCHANTS LTD	5123774 5123774	20-05-2021 20-05-2021		HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	768.60 432.80	Asset
Northumberland County Council Northumberland County Council	BWS BWS	300002032331462	10-05-2021		HfN - Stock in Hand Fixed Asset Account	990013	500170	Stock in Hand CIP - Infrastructure	1,200.00	
Northumberland County Council	BWS	300002032331462	10-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	
Northumberland County Council	BWS	300002032331465	13-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	
Northumberland County Council	BWS	300002032331465	13-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,000.00	
Northumberland County Council	BWS	300002032331465	13-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	770.00	
Northumberland County Council	BWS	300002032331465	13-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	BWS	300002067194277	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,500.00	
Northumberland County Council	BWS	300002067194277	24-05-2021		Fixed Asset Assett	990120	500171	CIP - Infrastructure	1,155.00	
Northumberland County Council Northumberland County Council	BWS BWS	300002067194280 300002067194280	24-05-2021 24-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	7,200.00 1.540.00	
Northumberland County Council	BWS	300002067194280	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,340.00	
Northumberland County Council	BWS	300002007194283	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	
Northumberland County Council	BWS	300002067194283	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BWS	300002067194283	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00 Asset
Northumberland County Council	BWS	300002067194274	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,900.00 Asset
Northumberland County Council	BWS	300002067194274	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,820.00 Asset
Northumberland County Council	BWS	300002081813317	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00 Asset
Northumberland County Council	BWS	300002081813317	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002015994839	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002015994839	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	648.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002015994852	04-05-2021	G IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002015994876	04-05-2021	General Fund	Rechargable Construction - West	200440	167000	Private Contractors	460.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300002032877150	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,690.00 Asset
Northumberland County Council	C & D OUTDOORS LTD C & D OUTDOORS LTD	300002032877150 300002032877154	07-05-2021 07-05-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,690.00 Asset 1.740.00 Asset
Northumberland County Council Northumberland County Council	C & D OUTDOORS LTD	300002032877154	07-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,740.00 Asset 1,920.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002032877157	07-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002032877168	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2.010.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002032877108	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002043117905	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002043117905	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002043117908	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2.460.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002043117908	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002043117908	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,460.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002042715906	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002042715906	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002042715906	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	340.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002043117912	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002043117915	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,920.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002043117918	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002043117922	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,730.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002056987431	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,380.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002056987434	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	364.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002056987434	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	364.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002056987434	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	364.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002056987437	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,392.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002056987440	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,184.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002056987443	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	444.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002056987443	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	444.00 Asset
Northumberland County Council	C & D OUTDOORS LTD C & D OUTDOORS LTD	300002074628260 300002074628307	25-05-2021 25-05-2021		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	2,224.00 Asset
Northumberland County Council	C & D OUTDOORS LTD C & D OUTDOORS LTD		25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,114.00 Asset
Northumberland County Council Northumberland County Council	C & D OUTDOORS LTD	300002074628307 300002074628307	25-05-2021		Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,114.00 Asset 3.114.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002074628307	25-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,038,00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002074628311	25-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002074028320	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	546.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300002074028373	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,146.00 Asset
Northumberland County Council	C SPENCER LIMITED	300002074028400	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	383,321.04 Asset
Northumberland County Council	CABINET OFFICE	300002043117479	10-05-2021		Internal Audit	129001	144025	Professional Services	3,900.00 Expense
Northumberland County Council	CALL A CAR	5131377	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	450.00 Expense
Northumberland County Council	CALL A CAR	5131401	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,458.00 Expense
Northumberland County Council	CALL A CAR	5131383	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	CALLAS SERVICES LTD	300002015994575	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	702.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300002015994575	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,946.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300002015994581	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,819.80 Asset
Northumberland County Council	CALLAS SERVICES LTD	300002015994581	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	690.20 Asset
Northumberland County Council	CALLAS SERVICES LTD	300002048110565	14-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,697.25 Asset
Northumberland County Council	CALLAS SERVICES LTD	300002048110565	14-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,473.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300002048110595	14-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,722.50 Asset
Northumberland County Council	CALM TRAINING LIMITED	300001983924407	06-05-2021	Total Cost Centre	Kyloe House	017010	101100	Staff Training & Development	1,250.00 Expense
Northumberland County Council	CALM TRAINING LIMITED	300002042507401	20-05-2021	Total Cost Centre	Kyloe House	017010	101100	Staff Training & Development	1,250.00 Expense
Northumberland County Council	CAMBIAN SIGNPOST LTD	5131004	05-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,994.50 Expense
Northumberland County Council	CAMBO PRE SCHOOL	5167942	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,434.40 Expense
Northumberland County Council	CAMPBELL ASSOCIATES	300001981218738	10-05-2021	General Fund	Community and Environmental Health	232620	144025	Professional Services	2,112.00 Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	300002027851388	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,600.00 Expense
Northumberland County Council	CANON (UK) LTD	300001993010972	05-05-2021		Information and Applications - Management	127200	145003	Computer software	12,103.00 Expense
	CANON (UK) LTD	300002064466329	21-05-2021		Information and Applications - Management	127200	145003	Computer software	1,645.00 Expense
Northumberland County Council	. ,								
Northumberland County Council Northumberland County Council Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED CAPITA ESS LIMITED	300001976040616 300001997115433	04-05-2021 17-05-2021		Information and Applications - Management Information and Applications - Management	127200 127200	145003 145003	Computer software Computer software	34,862.87 Expense 12,150.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	CAPITA ESS LIMITED	300001997115433	17-05-2021		Information and Applications - Management	127200	145003		17.115.65 Expense
Northumberland County Council	CAPITA ESS LIMITED CAPITA PROPERTY AND INFRASTRUCTURE LTD	300001997115459	17-05-2021	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Computer software Temporary / Agency Staff	5,582.50 Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300001997113439	17-05-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	16,772.50 Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300002040110201	25-05-2021	General Fund	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	3.150.00 Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300002030528716	25-05-2021	General Fund	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	4,770.00 Expense
Northumberland County Council	CARDIAC SERVICES UK LTD	300002032331576	26-05-2021	Finance	Cramlington Customer Serv Off - Running Costs	294944	140000	Equipment	1,106.00 Expense
Northumberland County Council	CARE HOMES UK LIMITED	5133323	06-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,807.96 Expense
Northumberland County Council	CARE HOMES UK LIMITED	5133324	06-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,807.96 Expense
Northumberland County Council	CARE UK	5080911	04-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,400.00 Expense
Northumberland County Council	CARE UK	5080911	04-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	231.43 Expense
Northumberland County Council	CARE UK	5131495	05-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	CARE UK	5131496	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,160.07 Expense
Northumberland County Council	CARE UK	5131497	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,409.67 Expense
Northumberland County Council	CARE UK	5131498	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,409.67 Expense
Northumberland County Council	CARE UK	5131499	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,409.67 Expense
Northumberland County Council	CARE UK	5131500	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,160.07 Expense
Northumberland County Council	CARE UK	5131501	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,409.67 Expense
Northumberland County Council	CARE UK	5131502	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,409.67 Expense
Northumberland County Council	CARE UK	5131502	05-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	CARE UK	5131503	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,160.07 Expense
Northumberland County Council	CARE UK	5131504	05-05-2021 05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Residential Care	3,160.07 Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	5131505 5131506	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306412 306401	167007 167006	Care Homes with Nursing	2,409.67 Expense 2,409.67 Expense
Northumberland County Council Northumberland County Council	CARE UK	5131506	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306401	167006	Care Homes with Nursing Care Homes with Nursing	750.40 Expense
Northumberland County Council Northumberland County Council	CARE UK	5131506	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306421	167006	Residential Care	2,409.67 Expense
Northumberland County Council	CARE UK	5131508	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,409.67 Expense
Northumberland County Council	CARE UK	5131509	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2.409.67 Expense
Northumberland County Council	CARE UK	5131510	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,409.67 Expense
Northumberland County Council	CARE UK	5131511	05-05-2021	Adult Social Care & Commissioning		306412	167007	Residential Care	2,409.67 Expense
Northumberland County Council	CARE UK	5131512	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,409.67 Expense
Northumberland County Council	CARE UK	5131513	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,160.07 Expense
Northumberland County Council	CARE UK	5150881	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,966.66 Expense
Northumberland County Council	CARE UK	5150881	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	616.40 Expense
Northumberland County Council	CARE UK	5170614	21-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	653.10 Expense
Northumberland County Council	CARE UK	5170614	21-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	32.66 Expense
Northumberland County Council	CARE UK	5170819	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20 Expense
Northumberland County Council	CARE UK	5170819	24-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	CARE UK	5170820	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	571.47 Expense
Northumberland County Council	CARE UK	5170820	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	28.57 Expense
Northumberland County Council	CARE UK	5170820	24-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	183.92 Expense
Northumberland County Council	CARE UK	5170821	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	342.03 Expense
Northumberland County Council	CARE UK	5170821	24-05-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	107.20 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002025635906	05-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-233.88 Revenue
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002025635906	05-05-2021	G IF :	Sundry Debtors	990330	500104	AR Migration Suspense	2,572.68 Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002027851010	05-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-105.50 Revenue
Northumberland County Council	CARE-ABILITY HEALTHCARE	300002027851010	05-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	1,160.50 Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	5140945	10-05-2021	Compani Formi	Adults Infection Control Grant	990400	500222	Grant Expenditure	14,782.56 Liability
Northumberland County Council	CARELINE HOMECARE LIMITED	5176955	24-05-2021	General Fund	Block Contracts	303001	167012	Block Contracts	10,602.06 Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	5131002	05-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,025.02 Expense
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED CARELINE LIFESTYLES LIMITED	5131003	05-05-2021 05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401 306410	167007 167006	Residential Care Care Homes with Nursing	18,284.64 Expense
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED	5131003 5131003	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing Care Homes with Nursing	5,900.16 Expense 7,907.44 Expense
Northumberland County Council	CARELINE LIFEST LES LIMITED CARELINE LIFESTYLES LIMITED	5130246	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	5	306404	167007	Residential Care	10.031.60 Expense
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED	5130246	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167007	Residential Care Residential Care	3,109.92 Expense
Northumberland County Council	CARELINE LIFEST TEES LIMITED CARELINE LIFESTYLES LIMITED	5132658	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	2	306401	167007	Residential Care	5,863.12 Expense
Northumberland County Council	CARELINE LIFEST TLES LIMITED CARELINE LIFESTYLES LIMITED	5132658	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167007	Residential Care	8,658.48 Expense
Northumberland County Council	CAREEN NORTHUMBERLAND LIMITED	5138960	10-05-2021	General Fund	Block Contracts	303001	167012	Block Contracts	177,300,00 Expense
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED	300002042286871	12-05-2021	Total Cost Centre	Young Carers	016036	144025	Professional Services	12.761.68 Expense
Northumberland County Council	CARING HANDS LIMITED	5157952	17-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	4,074.08 Expense
Northumberland County Council	CAROLE DIXON (CHILDMINDER)	5167968	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	190.80 Expense
Northumberland County Council	CAROLE DIXON (CHILDMINDER)	5167968	19-05-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	241.20 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002033190576	17-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,300.00 Asset
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002033190576	17-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,300.00 Asset
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002033190576	17-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,300.00 Asset
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002033190579	17-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,200.00 Asset
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5185453	25-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	120.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5185453	25-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	178.15 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5185453	25-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	5185453	25-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002079227656	27-05-2021	General Fund	NEAT Team North - Alnwick	217100	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002079227656	27-05-2021	General Fund	NEAT Team North - Alnwick	217100	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	300002079227656 300002079227766	27-05-2021 27-05-2021	General Fund General Fund	NEAT Team West	217100 217300	140003 140003	Tools Tools		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	300002079227766	27-05-2021	General Fund General Fund	NEAT Team West NEAT Team West	217300	140003	Tools	3,370.00 1,498.00	
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300002079227766	27-05-2021	General Fund General Fund	NEAT Team West	217300	140003	Tools		Expense
Northumberland County Council	CARSON OFFICE ENVIRONMENTS LIMITED	300001979068105	10-05-2021	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	CARTER BROWN THE EXPERT SERVICE LTD	300002062117966	20-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	CASTLE MORPETH TAXIS LIMITED	300002028037751	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	CASTLEDENE SALES & LETTING AGENTS	300002030762244	07-05-2021	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions	760.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	5096868	04-05-2021		Procurement	125040	100600	Temporary / Agency Staff	1,400.00	
Northumberland County Council	CASTLEFIELD RECRUITMENT	300001967289666	07-05-2021		Procurement	125040	100600	Temporary / Agency Staff	1,866.75	
Northumberland County Council	CASTLEFIELD RECRUITMENT	5096951	07-05-2021		Procurement	125040	100600	Temporary / Agency Staff	1,468.51	
Northumberland County Council	CASTLEFIELD RECRUITMENT	5108248 5123849	11-05-2021 17-05-2021		Procurement	125040 125040	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	CASTLEFIELD RECRUITMENT CASTLEFIELD RECRUITMENT	300002032331516	17-05-2021		Procurement Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff	1,400.00 1,120.05	
Northumberland County Council	CASTLEFIELD RECRUITMENT CASTLEFIELD RECRUITMENT	300002032331310	18-05-2021		Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff	1,767.19	
Northumberland County Council	CASTLEFIELD RECRUITMENT CASTLEFIELD RECRUITMENT	300002002330833	26-05-2021		Procurement	125040	100600	Temporary / Agency Staff	1,400.00	
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA	5140491	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
	CASTLEGATE PHARMACY									Ι
Northumberland County Council	CASTLEGATE (BERWICK-UPON TWEED) LTD T/A ALLENDALE PHARMACY	5140556	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5138417	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5138418	10-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,012.32	
Northumberland County Council	CASTLEVIEW CARE HOME	5138418	10-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	12,866.68	
Northumberland County Council	CASTLEVIEW CARE HOME	5138418	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,872.56	
Northumberland County Council Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	5138418 5138419	10-05-2021 10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006 167006	Care Homes with Nursing	6,003.20	Expense Expense
Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	5138419	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	5138419	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5138420	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5138422	10-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5138422	10-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	61.23	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5138422	10-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	16.55	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5138422	10-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5138422	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,541.62	
Northumberland County Council	CASTLEVIEW CARE HOME	5138422	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5138422	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5138423 5138423	10-05-2021 10-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167006 167007	Care Homes with Nursing Residential Care	1,795.65 22,209.99	
Northumberland County Council Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	5138423	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Care Homes with Nursing	2,618.12	
Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	5138423	10-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,349.00	
Northumberland County Council	CASTLEVIEW CARE HOME	5138423	10-05-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,313.20	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5138424	10-05-2021	Adult Social Care & Commissioning		306405	167007	Residential Care	451.63	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5138424	10-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5138424	10-05-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5150891	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,567.01	
Northumberland County Council	CASTLEVIEW CARE HOME	5150892	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5150892	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	5150893	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,106.13	
Northumberland County Council	CASTLEVIEW CARE HOME	5150894 5150895	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306420 306405	167006 167007	Care Homes with Nursing Residential Care	1,111.59	Expense
Northumberland County Council Northumberland County Council	CASTLEVIEW CARE HOME CATERQUIP GB LIMITED	300002040372108	11-05-2021	Adult Social Care & Collillissioning	Northumberland Communities Together	306631	140000	Equipment	2,006.60	•
Northumberland County Council	CAVENDISH CLOSE LIMITED	5137059	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,641.04	
Northumberland County Council	CAVENDISH HOME CARE LTD	5138034	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	8,914.70	
Northumberland County Council	CAVENDISH HOME CARE LTD	5157946	17-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	11,154.64	
Northumberland County Council	CAVENDISH HOME CARE LTD	5176948	24-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	9,107.50	
Northumberland County Council	CENTRAL PHARMACY LIMITED	5140488	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	1,229.50	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	5135020	06-05-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	10,297.36	
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	5135021	06-05-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	7,941.91	
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	5135022	06-05-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHANGING LIVES	300002062793050	20-05-2021	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions		Expense
Northumberland County Council	CHARLES MACE AND SONS	300002032529515	07-05-2021		Coroners	117001	144013	Body Conveyancing		Expense
Northumberland County Council Northumberland County Council	CHARLES MACE AND SONS CHARLES MACE AND SONS	300002064864337 300002064864352	21-05-2021 21-05-2021		Coroners	117001 117001	144013 144013	Body Conveyancing Body Conveyancing	284.75	Expense Expense
Northumberland County Council Northumberland County Council	CHARLES MCCAIN (BARRISTER)	300002064864352			Coroners	120001	194000			Expense Expense
Normalineriana County Council	CHARLES MCCAIN (BAKKISTEK)	300002081///331	27-05-2021		Legal	120001	194000	Legal Advice - External	050.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CHARLES PUGH (WINDSCREENS) LIMITED	5185554	25-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5132733	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5132733	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5132734	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5132734	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5132735	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5132735	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5132736	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5132736	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5150960	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5150960	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5169432	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,377.92	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	5169432 5169432	20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167006	Care Homes with Nursing	2,331.04 9,244.32	
Northumberland County Council Northumberland County Council	CHARLOTTE STRAKER HOUSE CHARLOTTE STRAKER HOUSE	5169432	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167006 167006	Care Homes with Nursing		
Northumberland County Council	CHARLOTTE STRAKER HOUSE CHARLOTTE STRAKER HOUSE	5170666	21-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Care Homes with Nursing Residential Care		
Northumberland County Council	CHARLOTTE STRAKER HOUSE CHEMTECH ENVIRONMENTAL LIMITED	5097016	10-05-2021	Total Cost Centre	Laboratory	202200	144025	Professional Services		
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	5097016	10-05-2021	Total Cost Centre Total Cost Centre	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	CHILTON CARE HOMES LTD	5130375	05-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	CHILTON CARE HOMES LTD CHILTON CARE HOMES LTD	5130376	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		
Northumberland County Council	CHILTON CARE HOMES LTD	5130376	05-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	CHOICES AND VOICES CARE LIMITED	300002045058653	12-05-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services		Expense
Northumberland County Council	CHOICES AND VOICES CARE LIMITED	300002060124639	20-05-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services		Expense
Northumberland County Council	CHOICES AND VOICES CARE LIMITED	300002065092087	21-05-2021	Total Cost Centre	Client Relations	024006	144025	Professional Services	1,006.25	Expense
Northumberland County Council	CHOPPINGTON PARISH COUNCIL	300002062345349	20-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,500.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002033251142	10-05-2021	General Fund	Adults Social Care Training Team	300500	113001	Casual hire of facilities	280.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002033251142	10-05-2021	General Fund	Adults Social Care Training Team	300500	141000	Catering Provisions	78.40	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002033251151	27-05-2021	General Fund	Adults Social Care Training Team	300500	113001	Casual hire of facilities	420.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002033251151	27-05-2021	General Fund	Adults Social Care Training Team	300500	141000	Catering Provisions		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002080041722	27-05-2021	General Fund	LDU Funded Projects	300501	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002082066455	28-05-2021	General Fund	Adults Social Care Training Team	300500	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002082066455	28-05-2021	General Fund	Adults Social Care Training Team	300500	141000	Catering Provisions		
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002080041772	28-05-2021	General Fund	Adults Social Care Training Team	300500	113001	Casual hire of facilities		
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300002080041772	28-05-2021	General Fund	Adults Social Care Training Team	300500	141000	Catering Provisions		<u> </u>
Northumberland County Council	CHRISTOPHER EKE CHRISTOPHER EKE	300001995197184 300001995197184	07-05-2021 07-05-2021	General Fund	HIS Adaptions Sundry Debtors	300220 990330	320064 500104	Admin Charge	-539.30	Revenue Expense
Northumberland County Council Northumberland County Council	CHRISTOPHER ERE CHRYSTAL CONSULTING	300001993197184	07-05-2021	General Fund	Vehicles and Compliance	205100	130007	AR Migration Suspense Vehicle Leases		
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5153225	14-05-2021	Total Cost Centre	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5153228	14-05-2021	Total Cost Centre Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5153262	14-05-2021	Total Cost Centre	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5153274	14-05-2021	Total Cost Centre	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5153295	14-05-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5153311	14-05-2021	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5153376	14-05-2021	Total Cost Centre	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5153377	14-05-2021	Total Cost Centre	Property SLA Recharges - Hexham Priory Academy	128071	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5153379	14-05-2021	General Fund	Construction	200300	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5153380	14-05-2021	General Fund	Sign Shop	200480	110003	Repair and Maintenance	445.50	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5153381	14-05-2021	General Fund	Berwick Salt Store	200920	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5153409	14-05-2021	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5153417	14-05-2021	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	5163070	18-05-2021	General Fund	Powburn	200840	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300002068319041	25-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	7,678.00	
Northumberland County Council	CITY & GUILDS ILM	300002061976970	20-05-2021	General Fund	Leadership & Management	012042	144005	Exam Fees		Expense
Northumberland County Council	CITY & GUILDS ILM	300002061976967	20-05-2021	General Fund	Leadership & Management	012042	144005	Exam Fees		Expense
Northumberland County Council	CITY AND CUILDS	300002067272094	24-05-2021	General Fund	Science & Humanities	012005	144005	Exam Fees		Expense
Northumberland County Council Northumberland County Council	CITY AND GUILDS CITY AND GUILDS	300002067272094	24-05-2021	General Fund	Corporate Services	012033	144005	Exam Fees		Expense
		300002067272094	24-05-2021	General Fund	Construction Moths & English	012047 012053	144005	Exam Fees		Expense
Northumberland County Council Northumberland County Council	CITY AND GUILDS CITY AND GUILDS	300002067272094 300002042715124	24-05-2021 24-05-2021	General Fund	Maths & English Technology	012033	144005 144005	Exam Fees		Expense Expense
Northumberland County Council Northumberland County Council	CITY AND GUILDS CITY BUILDING SERVICES (NE) LIMITED	5104933	10-05-2021	General Fund	23	550130	144005	Exam Fees Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED CITY BUILDING SERVICES (NE) LIMITED	5104933	13-05-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED CITY BUILDING SERVICES (NE) LIMITED	5103444	13-05-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5103443	13-05-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5123771	20-05-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5123772	20-05-2021		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5163010	27-05-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
				•					2,7 13.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5163012	27-05-2021		Housing Maintenance	550130	140017	Consumable Materials	\ /	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5163013	27-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5163014	27-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	5157019	27-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5094302	04-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	208.00	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5094302	04-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	242.85	
Northumberland County Council Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED CITY ELECTRICAL FACTORS LIMITED	5094303 5094303	04-05-2021 04-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	36.50 112.05	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5094303	04-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	230.94	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5094304	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,138.80	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5123669	10-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	304.00	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5123656	11-05-2021		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	5134778	19-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	838.00	
Northumberland County Council	CITY HEALTHCARE PARTNERSHIP CIC	300002032331639	18-05-2021	General Fund	Sexual Health Services	035071	144034	Commissioned Services	252.00	Expense
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300001983771711	10-05-2021		Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	91,180.11	
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002002336793	18-05-2021		Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	11,125.71	
Northumberland County Council	CIVICA ELECTION SERVICES LIMITED	300002015910265	27-05-2021		Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	CIVICA UK LIMITED	300001960861773	04-05-2021		Information and Applications - Management	127200	145003	Computer software	5,000.00	
Northumberland County Council	CIVICA UK LIMITED	5096947	10-05-2021		Coroners	117001	151000	Other Supplies and Services Expenditure		
Northumberland County Council	CIVICA UK LIMITED	5096889	10-05-2021	General Fund	Coroners	117001	151000	Other Supplies and Services Expenditure	1,225.00 43,447.35	
Northumberland County Council Northumberland County Council	CIVICA UK LIMITED CJL FENWICK	300002074628168 300002027851665	25-05-2021 06-05-2021	General Fund General Fund	Homefinder HandyPerson Team	246160 300221	144025 140017	Professional Services Consumable Materials	,	Expense Expense
Northumberland County Council	CJL FENWICK CJL FENWICK	300002027831003	13-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	CJL FENWICK	300002043303799	24-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002042715909	12-05-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002048110550	14-05-2021	General Fund	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002068319651	24-05-2021	General Fund	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002056987284	27-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,361.50	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002047963156	27-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,416.00	Asset
Northumberland County Council	CLARK BROTHERS (TIPPER HIRE) LTD	300002068319648	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	
Northumberland County Council	CLEAN SWEEP NORTH EAST LIMITED	300002042715189	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	
Northumberland County Council	CLEAPSS SCHOOL SCIENCE SERVICE	300001993046454	17-05-2021	General Fund	CLEAPSS SLA	010250	148003	Service Subscriptions	6,048.15	
Northumberland County Council	CLENTEC	300002056987304	17-05-2021	General Fund	Winter Services	200380	140017	Consumable Materials		
Northumberland County Council	CLICK TRAVEL LIMITED	5147076	12-05-2021	General Fund	Accommodation and Support Service	011056	113001	Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5147076 5147076	12-05-2021 12-05-2021	General Fund General Fund	Leaving Care Payments Leaving Care Payments	016011 016011	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5147076	12-05-2021	General Fund	Leaving Care Payments Leaving Care Payments	016011	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5147076	12-05-2021	General Fund General Fund	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5147076	12-05-2021	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5147076	12-05-2021	Total Cost Centre	South East Locality FACT	016012	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5147076	12-05-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5147076	12-05-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5147076	12-05-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5147076	12-05-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5147076	12-05-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	5.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5147076	12-05-2021	Total Cost Centre	Central Locality FACT	016016	133000	Public Transport Fares	5.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5147076	12-05-2021	Total Cost Centre	Kyloe House School	017011	133000	Public Transport Fores	86.00	Expense Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5147076 5147076	12-05-2021 12-05-2021	Total Cost Centre Total Cost Centre	Kyloe House School Family Placement Service	017011 017012	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5147076	12-05-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5147076	12-05-2021	Finance	Fire Support Services	030200	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5164652	19-05-2021	Total Cost Centre	South East Locality FACT	016012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5164652	19-05-2021	Total Cost Centre	First Contact	016033	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5164652	19-05-2021	Total Cost Centre	Family Placement Service	017012	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5164652	19-05-2021	Total Cost Centre	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5164652	19-05-2021	Finance	Fire Support Services	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5164652	19-05-2021	Finance	Learning and Development	030205	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5164652	19-05-2021	Total Cost Centre	Management	231550	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5198075	26-05-2021	General Fund	Leaving Care Payments	016011	133000	Public Transport Forces		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5198075	26-05-2021	General Fund	Leaving Care Payments	016011	133000	Public Transport Forces		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	5198075	26-05-2021	General Fund	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5198075 5198075	26-05-2021 26-05-2021	General Fund General Fund	Leaving Care Payments Leaving Care Payments	016011 016011	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5198075	26-05-2021	General Fund	Social Worker Staff Team - 14+	016027	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED CLICK TRAVEL LIMITED	5198075	26-05-2021	General Fund	Social Worker Staff Team - 14+	016027	133000	Public Transport Fares Public Transport Fares		Expense
Council				001101111111111111111111111111111111111				*		
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300002006081667	10-05-2021		Coroners	117001	144012	Post Mortems	3,750.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	CLOSE HOUSE CARE HOME	5164807	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	574.22 Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5164808	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,587.82 Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5164809	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	7,131.59 Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5164809	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,059.92 Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5164809	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,404.00 Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	5164809	20-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,170.80 Expense
Northumberland County Council Northumberland County Council	CLOSE HOUSE CARE HOME	5164810	20-05-2021 11-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,733.60 Expense
Northumberland County Council Northumberland County Council	COLAS LTD COLAS LTD	300002042309226 300002042309215	11-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,752.81 Asset 1,917.50 Asset
Northumberland County Council	COLAS LTD COLAS LTD	300002042309213	11-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,728.75 Asset
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002042309197	06-05-2021	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	6,835,55 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002028317308	11-05-2021	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	70.849.29 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002039770836	11-05-2021	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	76,521.38 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002039770836	11-05-2021	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	64,225.03 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002039770836	11-05-2021	Finance	West Hartford Fire Station	029164	111001	Electricity	7,186.43 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002039770836	11-05-2021	Finance	West Hartford Fire Station	029164	111002	Gas	1,696.67 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002039770836	11-05-2021	Finance	West Hartford Fire Station	029164	115000	Water charges	602.30 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002039770836	11-05-2021	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	144,035.39 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002039770836	11-05-2021	Finance	Pegswood Fire Station	029165	111001	Electricity	2,863.59 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002039770836	11-05-2021	Finance	Pegswood Fire Station	029165	111002	Gas	968.69 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002039770836	11-05-2021	Finance	Pegswood Fire Station	029165	115000	Water charges	348.19 Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300002039770836	11-05-2021	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	75,019.26 Expense
Northumberland County Council	COLLINGWOOD MARQUEES LIMITED	300002032529686	07-05-2021		Electoral Registration	118001	143000	Printing & Stationery	1,330.00 Expense
Northumberland County Council	COMPLEMENT GENOMICS LTD	300002059538337	20-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	504.00 Expense
Northumberland County Council	COMSET LIMITED	300001967528730	04-05-2021		Information and Applications - Management	127200	145003	Computer software	10,000.00 Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	5096945	06-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	615.00 Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	5096945	06-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	75.00 Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD	5096986	11-05-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	144.00 Expense
Northumberland County Council Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD CONTAINER COMPONENTS EUROPE LTD	5096986 5096986	11-05-2021	Local Services Local Services	Morpeth Depot - Waste Collection Services	225400 225400	140007 140007	Replacement Dustbins Replacement Dustbins	303.40 Expense
Northumberland County Council	CONTAINER COMPONENTS EUROPE LTD CONTAINER COMPONENTS EUROPE LTD	5096986	11-05-2021 11-05-2021	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins Replacement Dustbins	311.60 Expense 615.00 Expense
Northumberland County Council	CONVEY BROS	300001967457112	04-05-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	144025	Professional Services	360.00 Expense
Northumberland County Council	CONVEY BROS	300001907437112	25-05-2021	Finance	Cramlington Customer Serv Off - Running Costs	294944	144018	Cleaning Services	360.00 Expense
Northumberland County Council	COOPERS TOURMASTER TRAVEL LIMITED	300002042713307	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,208.00 Expense
Northumberland County Council	COQUET	5138964	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	9,519.04 Expense
Northumberland County Council	COOUET	5138965	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	8,008.76 Expense
Northumberland County Council	COQUET	5138966	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	8,450.88 Expense
Northumberland County Council	COQUET	5157951	17-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	2,523.73 Expense
Northumberland County Council	COQUET MEDICAL GROUP	5205035	26-05-2021	General Fund	GPS	035111	144034	Commissioned Services	425.00 Expense
Northumberland County Council	COQUET MEDICAL GROUP	5205026	26-05-2021	General Fund	GPS	035111	144034	Commissioned Services	287.00 Expense
Northumberland County Council	CORAMBAAF ADOPTION AND FOSTERING ACADEMY	300001967528825	04-05-2021	Total Cost Centre	Family Placement Service	017012	148003	Service Subscriptions	1,165.50 Expense
Northumberland County Council	CORBRIDGE CRICKET CLUB	300002062345668	20-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00 Expense
Northumberland County Council	CORBRIDGE PRE SCHOOL	5167944	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,335.60 Expense
Northumberland County Council	CORBRIDGE PRE SCHOOL	5167944	19-05-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	241.20 Expense
Northumberland County Council	CORBRIDGE TENNIS CLUB	300002062345735	20-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,308.07 Expense
Northumberland County Council	CORBRIDGE YOUTH INITIATIVE	300002062345327	20-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	5,264.00 Expense
Northumberland County Council	CORECARE GLOBAL LTD T/A YORKSHIRE CARE EQUIPMENT	5096899	10-05-2021	General Fund	Northumberland Telecare	303310	110003	Repair and Maintenance	604.56 Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	5109895	06-05-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	276.00 Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	5153431	20-05-2021	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	4,470.83 Expense
Northumberland County Council	CORONA ENERGY	5193224	26-05-2021	Local Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	405.53 Expense
Northumberland County Council	CORONA ENERGY	5193157	26-05-2021		Patterson House	500201	111002	Gas	928.35 Expense
Northumberland County Council	CORONA ENERGY	5193152	26-05-2021		Bob Elliott House	500203	111002	Gas	1,114.32 Expense
Northumberland County Council	CORONA ENERGY	5193153	26-05-2021		Nye Bevan House	500202	111002	Gas	1,013.90 Expense
Northumberland County Council	CORONA ENERGY	5193154	26-05-2021		Concorde House	500200	111002	Gas	1,069.92 Expense
Northumberland County Council	CORONA ENERGY	5193155	26-05-2021	Conoral Fund	Hartley Court	500204	111002	Gas	1,398.27 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	5193156 5193093	26-05-2021 26-05-2021	General Fund	Crematorium Utilities for External Agencies	219201 990385	111002 500402	Gas Non-NCC Gas	2,699.84 Expense 366.00 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY	5193093	26-05-2021		Utilities for External Agencies Utilities for External Agencies	990385	500402	Non-NCC Gas	1,497.19 Expense
Northumberland County Council	CORONA ENERGY	5193097	26-05-2021	Finance	Surplus Properties	128004	111002	Gas	680.10 Expense
Northumberland County Council	CORONA ENERGY	5193098	26-05-2021	Finance	Dene Park House - Running Costs	295097	111002	Gas	1,033.82 Expense
Northumberland County Council	CORONA ENERGY	5193100	26-05-2021	Total Cost Centre	Kyloe House Kyloe House	017010	111002	Gas	2,465.91 Expense
Northumberland County Council	CORONA ENERGY	5193100	26-05-2021	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	1,790.58 Expense
TO A STATE OF THE		5193102	26-05-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	111002	Gas	969.80 Expense
Northumberland County Council	CORONA ENERGY	013011.			Centre)				
	CORONA ENERGY	5193192	26-05-2021	Finance	Centre) County Hall Running Costs	295060	111002	Gas	4,605.01 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CORONA ENERGY	5193003	26-05-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas	289.05	Expense
Northumberland County Council	CORONA ENERGY	5193008	26-05-2021	General Fund	Tynedale Centre (Hexham)	300053	111002	Gas	953.34	Expense
Northumberland County Council	CORONA ENERGY	5193012	26-05-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	5193018	26-05-2021	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193079	26-05-2021	General Fund	Northstar Centre (Berwick)	300050	111002	Gas		
Northumberland County Council	CORONA ENERGY	5193087	26-05-2021	General Fund	Pre School Special Education	015002	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193258	26-05-2021	General Fund	Tynedale House Residential OP	300252	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193019	26-05-2021	C IF I	Utilities for External Agencies	990385	500402	Non-NCC Gas		_
Northumberland County Council	CORONA ENERGY	5193023	26-05-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas		
Northumberland County Council	CORONA ENERGY	5193026 5193027	26-05-2021 26-05-2021		Utilities for External Agencies	990385 990385	500402 500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	5193027	26-05-2021	E!	Utilities for External Agencies Berwick Fire Station	029182		Non-NCC Gas		Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY	5193028	26-05-2021	Finance General Fund	Blyth County Library	252200	111002 111002	Gas Gas		Expense Expense
Northumberland County Council	CORONA ENERGY CORONA ENERGY	5193040	26-05-2021	General Fund	Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	5193264	26-05-2021	- 	Registrars	116001	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193198	26-05-2021	- 	Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	5192995	26-05-2021	General Fund	Hepscott Horticultural Skills Unit	300055	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5192998	26-05-2021	General Fund	Hepscott Horticultural Skills Unit	300055	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193000	26-05-2021	General Fund	Hepscott Horticultural Skills Unit	300055	111002	Gas		
Northumberland County Council	CORONA ENERGY	5193000	26-05-2021	General Fund	Pupil Referral Unit	001100	111002	Gas		Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	5192976	26-05-2021	General Fullu	Utilities for External Agencies	990385	500402	Non-NCC Gas		
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	5192972	26-05-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	111002	Gas		_
Northumberland County Council	CORONA ENERGY	5192985	26-05-2021	Finance	Alnwick Playhouse	295099	111002	Gas		
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	5192985	26-05-2021	Finance	Rodsley Court	500207	111002	Gas		_
Northumberland County Council	CORONA ENERGY	5193066	26-05-2021		Rodsley Court	500207	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193151	26-05-2021	General Fund	Blyth Depot - Depot Running Costs	225610	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193268	26-05-2021	General Fund	Dolphin Court	500208	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193071	26-05-2021	General Fund	Temporary Accommodation	246130	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193072	26-05-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193072	26-05-2021	Finance	Town Hall, Ashington - Running Costs	294958	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193074	26-05-2021	Timance	Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	5193973	26-05-2021	General Fund	Morpeth Chantry	250390	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193266	26-05-2021	Finance	Morpeth Town Hall - Running Costs	294933	111002	Gas		
Northumberland County Council	CORONA ENERGY	5193203	26-05-2021	General Fund	Pottergate Centre (Alnwick)	300052	111002	Gas		
Northumberland County Council	CORONA ENERGY	5193215	26-05-2021	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193195	26-05-2021	Finance	Foundry House - Running Costs	295098	111002	Gas		
Northumberland County Council	CORONA ENERGY	5193974	26-05-2021	Finance	Walkergate - Berwick	295083	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193148	26-05-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	111002	Gas	-1,871.55	
Northumberland County Council	CORONA ENERGY	5193149	26-05-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	111002	Gas	2,434.23	
Northumberland County Council	CORONA ENERGY	5193242	26-05-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,942.91	
Northumberland County Council	CORONA ENERGY	5193288	26-05-2021	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193241	26-05-2021	Local Services	Hexham Depot - Depot Running Costs	225510	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193286	26-05-2021	Finance	Northumbria House Cramlington	295080	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193244	26-05-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	5193239	26-05-2021	Finance	Surplus Properties	128004	111002	Gas	252.13	Expense
Northumberland County Council	CORONA ENERGY	5193270	26-05-2021	Finance	Lionheart Depot	295094	111002	Gas	415.03	Expense
Northumberland County Council	CORONA ENERGY	5193260	26-05-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	5193238	26-05-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	5193250	26-05-2021	General Fund	Health Education Care	012031	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	5193261	26-05-2021		Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	5193281	26-05-2021	General Fund	Haltwhistle	300157	111002	Gas		Expense
Northumberland County Council	CORPORATE DIRECT EUROPE LTD	300002078847590	28-05-2021		Blyth South and Seaton Deleval	550070	142000	Clothing / Uniform		Expense
Northumberland County Council	CORTECH FIRE AND SECURITY SYSTEMS LTD	5163059	18-05-2021	General Fund	Berwick Salt Store	200920	110000	Building Maintenance - Structural - Planned	440.00	Expense
Northumberland County Council	CORTECH FIRE AND SECURITY SYSTEMS LTD	5185409	25-05-2021	Total Cost Centre	Property SLA Charges - Whittonstall First Academy	128079	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CORTECH FIRE AND SECURITY SYSTEMS LTD	5185410	25-05-2021	Total Cost Centre	Property SLA Charges - Broomley First Academy	128080	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138378	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138379	10-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,481.18	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138380	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,481.18	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138380	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138381	10-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,481.18	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138381	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138382	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,231.58	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138383	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,669.25	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138384	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
		5100005	10.05.2021	A dult Carial Cara 0 Caraminaianina	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1 226 60	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138385	10-05-2021	Adult Social Care & Commissioning	Older FDI Soddi - FSLTC - TWO	300410	107000	č		
Northumberland County Council Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	5138385 5138385 5138386	10-05-2021 10-05-2021 10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421 306421	167006	Care Homes with Nursing Care Homes with Nursing Care Homes with Nursing	402.00	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138387	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,706.54	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138387	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138388	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138388	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	5138389 5138390	10-05-2021 10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH South - PSMB1	306420 306411	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,456.94 2,481.18	
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	5138390	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	750.40	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138391	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138391	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138392	10-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,336.60	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138393	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138394	10-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5138394	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	5137008 5140265	10-05-2021 11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI South - PSLTC - Two	306411 306410	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	5140266	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5140266	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,925.48	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5140266	11-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,041.88	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5140266	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5140267	11-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	16.78	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5140267	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	113.53	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5140267	11-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	149.71	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5140267 5150897	11-05-2021 13-05-2021	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167007 167006	Residential Care	16.78 1,596.90	
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	5150897	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306420	167006	Care Homes with Nursing Residential Care		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5147268	14-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	,	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5147268	14-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5156943	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5156944	17-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	5170622	21-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	300002048110546	14-05-2021	General Fund	Regional Commissioning	035131	144034	Commissioned Services	96,321.00	•
Northumberland County Council	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	300002048110546	14-05-2021	General Fund	Regional Commissioning	035131	144034	Commissioned Services	96,320.00	•
Northumberland County Council Northumberland County Council	CRAIG NISBET CRAIG NISBET	5108357 300002008845249	12-05-2021 24-05-2021	General Fund General Fund	HandyPerson Team NEAT Team North - Berwick	300221 217150	140017 110003	Consumable Materials Repair and Maintenance		Expense Expense
Northumberland County Council	CRAMLINGTON HOUSE	5130355	05-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	CRAMLINGTON HOUSE CRAMLINGTON HOUSE	5130355	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,344.52	
Northumberland County Council	CRAMLINGTON HOUSE	5130355	05-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	20,092.21	
Northumberland County Council	CRAMLINGTON HOUSE	5130356	05-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96	Expense
Northumberland County Council	CRAMLINGTON HOUSE	5130356	05-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	5130356	05-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	27,830.28	-
Northumberland County Council	CRAMLINGTON HOUSE	5130356	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,580.96	
Northumberland County Council Northumberland County Council	CRAMLINGTON HOUSE CRAMLINGTON HOUSE	5130357	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306411	167007 167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	CRAMLINGTON HOUSE CRAMLINGTON HOUSE	5132704 5132705	07-05-2021 07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI South - PSLTC - Two	306411	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	CRAMLINGTON HOUSE CRAMLINGTON HOUSE	5150921	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	5169429	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	5169430	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	5169430	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	334.33	Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB	5132380	06-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	29,676.64	
Northumberland County Council	CRAMLINGTON KIDS CLUB	5132380	06-05-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	CRAMLINGTON LEARNING VILLAGE CRAMLINGTON PRECSION FORGE LTD	300002027851554 300002068314715	05-05-2021 25-05-2021	Total Cost Centre	COVID Winter Grant Scheme Additional Restrictions Support Grant	306632 126101	141003 165001	School Meals Grants to Third Parties	13,410.00 50,000.00	
Northumberland County Council Northumberland County Council	CRAMLINGTON PRECSION FORGE LTD CRAMLINGTON VILLAGE PRIMARY SCHOOL	300002068314715	13-05-2021	Total Cost Cellure	Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure		Expense Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL CRAMLINGTON VILLAGE PRIMARY SCHOOL	300002043303748	19-05-2021	General Fund	Education for Looked After Children	017000	144025	Professional Services		Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300002027851237	05-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	15,000.00	
Northumberland County Council	CREST TAXIS AND TRAVEL	300002025635393	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	343.50	Expense
Northumberland County Council	CRH PLANT	300002056987363	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	CRH PLANT	300002056987363	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	
Northumberland County Council	CRH PLANT	300002056987363	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	CRH PLANT	300002056987363	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	
Northumberland County Council	CRISIS PREVENTION INSTITUTE INC	300002015910172	24-05-2021	General Fund	Autism Support	014150	101100	Staff Training & Development		Expense
Northumberland County Council	CRISTINA ARMSTRONG	300002045505763	13-05-2021	Total Cost Centre	Blyth Cultural Programme	251401	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	CROFTFIELD CARE HOME CROSSLINGS LTD	5131034 5117227	05-05-2021 10-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One HfN - Stock in Hand	306412 990013	167007 500170	Residential Care Stock in Hand	2,616.00	Expense Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5117227	10-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	248.20	

Northumberland County Council		Reference	Date		Centre	Subjective	Subjective Description	Tax (£)	Туре
1.01.mamoeriana County Council	CROSSLINGS LTD	5117227	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5117227	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	24.00	Asset
Northumberland County Council	CROSSLINGS LTD	5117227	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5117227	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	219.00	
Northumberland County Council	CROSSLINGS LTD	5117227	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	31.20	
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5117227	10-05-2021 10-05-2021	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	274.50 79.25	
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5117227 5117227	10-05-2021	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	129.50	
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5117227	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	18.56	
Northumberland County Council	CROSSLINGS LTD	5117227	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	23.50	
Northumberland County Council	CROSSLINGS LTD	5117227	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5117229	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5117230	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5117234	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5117234	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	88.80	Asset
Northumberland County Council	CROSSLINGS LTD	5117234	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	42.80	Asset
Northumberland County Council	CROSSLINGS LTD	5117234	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	99.00	Asset
Northumberland County Council	CROSSLINGS LTD	5117234	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	24.50	Asset
Northumberland County Council	CROSSLINGS LTD	5117234	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	120.60	
Northumberland County Council	CROSSLINGS LTD	5117234	10-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5129879	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	30.40	
Northumberland County Council	CROSSLINGS LTD	5129879	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	219.48	
Northumberland County Council	CROSSLINGS LTD	5129879	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	100.75	Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5129886 5129886	17-05-2021 17-05-2021	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	440.00 328.50	
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5129886	17-05-2021	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	438.00	
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5129886	17-05-2021	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5129886	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5129886	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5129886	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5129890	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5129890	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5129890	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	79.50	
Northumberland County Council	CROSSLINGS LTD	5129890	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	140.48	Asset
Northumberland County Council	CROSSLINGS LTD	5129890	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	8.30	Asset
Northumberland County Council	CROSSLINGS LTD	5129890	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	56.90	Asset
Northumberland County Council	CROSSLINGS LTD	5129890	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	1,389.00	Asset
Northumberland County Council	CROSSLINGS LTD	5123789	17-05-2021 Total Cost Centre	1 7	128151	140017	Consumable Materials		Expense
Northumberland County Council	CROSSLINGS LTD	5129893	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5129893	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5129893	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5129893	17-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	245.40	
Northumberland County Council	CROSSLINGS LTD	5162991	24-05-2021	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5162991 5162991	24-05-2021 24-05-2021	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5162991	24-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5162991	24-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5162991	24-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5162991	24-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5162996	24-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5162996	24-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	129.50	Asset
Northumberland County Council	CROSSLINGS LTD	5162996	24-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand	222.12	Asset
Northumberland County Council	CROSSLINGS LTD	5162997	24-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5162997	24-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5162997	24-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5162997	24-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5193325	26-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5193325	26-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5193325	26-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5193325	26-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5193320	26-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5193320 5193321	26-05-2021 26-05-2021	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	1,742.00 416.70	
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5193321	26-05-2021	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5193322	26-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Trotalumocrana County Council			26-05-2021	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	5193322							

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest advant County County	CROSSLINGS LTD	Reference	Date 27.05.2021		HEN C41- : HI	Centre	500170	Description Standard Hand	Tax (£)
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5169449 5169449	27-05-2021 27-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	10.90 Asset 378.00 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5169449	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	5/8.00 Asset
Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	5169442	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1.138.91 Asset
Northumberland County Council	CROSSLINGS LTD	5169442	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	14.43 Asset
Northumberland County Council	CROWN CARE LLP	5130961	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3.698.76 Expense
Northumberland County Council	CROWN CARE LLP	5130962	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2.948.36 Expense
Northumberland County Council	CROWN CARE LLP	5130963	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1.158.28 Expense
Northumberland County Council	CROWN CARE LLP	5130964	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,698.76 Expense
Northumberland County Council	CROWN CARE LLP	5130965	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	5130966	05-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,964.36 Expense
Northumberland County Council	CROWN CARE LLP	5130967	05-05-2021	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	5130968	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,698.76 Expense
Northumberland County Council	CROWN CARE LLP	5130969	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	5130970	05-05-2021	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	5130971	05-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	5130972	05-05-2021	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	5130973	05-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,629.04 Expense
Northumberland County Council	CROWN CARE LLP	5130974	05-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,704.52 Expense
Northumberland County Council	CROWN CARE LLP	5130975	05-05-2021	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	5130976	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	5130977	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	5130978	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,052.36 Expense
Northumberland County Council	CROWN CARE LLP	5130979	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	5130980	05-05-2021	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	5130981	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,998.52 Expense
Northumberland County Council	CROWN CARE LLP	5130982	05-05-2021	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	5130983	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	5130984	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,698.76 Expense
Northumberland County Council	CROWN CARE LLP	5130985	05-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	5130986	05-05-2021	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	5130987	05-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,948.36 Expense
Northumberland County Council	CROWN CARE LLP	5132641	07-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,553.32 Expense
Northumberland County Council	CROWN CARE LLP	5132642	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,580.12 Expense
Northumberland County Council	CROWN CARE LLP	5132643	07-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,553.32 Expense
Northumberland County Council	CROWN CARE V LTD	5131011	05-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	501.31 Expense
Northumberland County Council	CROWN CARE V LTD	5131012	05-05-2021 05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,766.72 Expense
Northumberland County Council	CROWN CARE V LTD	5131013 5131013	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One F.N.C.	306412 306421	167006 167006	Care Homes with Nursing	2,285.88 Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	5131013	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306421	167006	Care Homes with Nursing Residential Care	750.40 Expense 2,285.88 Expense
Northumberland County Council	CROWN CARE V LTD	5131015	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	CROWN CARE V LTD	5131015	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,285.88 Expense
Northumberland County Council	CROWN CARE V LTD	5131016	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	CROWN CARE V LTD	5131017	05-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	CROWN CARE V LTD	5131018	05-05-2021	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	3,036.28 Expense
Northumberland County Council	CROWN CARE V LTD	5131019	05-05-2021	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing	2,285.88 Expense
Northumberland County Council	CROWN CARE V LTD	5131019	05-05-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	CROWN CARE V LTD	5131020	05-05-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	CROWN CARE V LTD	5131021	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,036.28 Expense
Northumberland County Council	CROWN CARE V LTD	5131022	05-05-2021	Adult Social Care & Commissioning	5	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	CROWN CARE V LTD	5131023	05-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,944.32 Expense
Northumberland County Council	CROWN CARE V LTD	5131024	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,463.48 Expense
Northumberland County Council	CROWN CARE V LTD	5131025	05-05-2021	Adult Social Care & Commissioning		306412	167007	Residential Care	2,463.48 Expense
Northumberland County Council	CROWN CARE V LTD	5131026	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,291.01 Expense
Northumberland County Council	CROWN CARE V LTD	5131027	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,463.48 Expense
Northumberland County Council	CROWN CARE V LTD	5131028	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	647.48 Expense
Northumberland County Council	CROWN CARE V LTD	5131028	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	32.37 Expense
Northumberland County Council	CROWN CARE V LTD	5170634	21-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,463.48 Expense
Northumberland County Council	CROWN PAINTS LIMITED	5123747	10-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	262.88 Asset
Northumberland County Council	CROWN TAXIS	5130288	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,650.00 Expense
Northumberland County Council	CROWN TAXIS	5130289	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	960.00 Expense
Northumberland County Council	CROWN TAXIS	5130298	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,250.00 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5131672	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,560.00 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5131672	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,188.84 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5131672	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	13,987.00 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5131672	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,084.32 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5131672	05-05-2021	Adult Social Care & Commissioning	ENC	306421	167006	Care Homes with Nursing	5,252.80 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5132407	07-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,314.56	
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5170699	21-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5170699	21-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	5170700	21-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,227.84	
Northumberland County Council	CTD	5123666	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	388.72	
Northumberland County Council	CTD	5134771	10-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	5134771	10-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	49.60	
Northumberland County Council	CTD	5134771	10-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	225.81	
Northumberland County Council	CTD	5134771 5134773	10-05-2021 12-05-2021		HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	180.65	Asset
Northumberland County Council Northumberland County Council	CTD CTD	5134773	12-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council	CTD	5134770	12-03-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	1,376.32	
Northumberland County Council Northumberland County Council	CTD	5134770	12-05-2021		Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	CTD	5134770	12-05-2021		Capital Works - Ritchens Capital Works - Bathrooms	550140	140017	Consumable Materials Consumable Materials	4,128.96	
Northumberland County Council	CTD	5169581	26-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	5169581	26-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	CTD	5169581	26-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	CTD	5169581	26-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CTD	5169582	26-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	30.00	
Northumberland County Council	CTD	5169582	26-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	388.72	
Northumberland County Council	CTD	5169582	26-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	30.00	
Northumberland County Council	CTD	5169583	26-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	318.19	
Northumberland County Council	CTD	5169584	26-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	424.25	
Northumberland County Council	CTD	5169585	26-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	424.25	
Northumberland County Council	CUBBY CABS	300002025635331	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,035.00	Expense
Northumberland County Council	CUMBRIA PARKING SERVICES LTD	300002006390583	18-05-2021	General Fund	Parking Administration	207300	500172	CIP - Plant and Equipment	400.00	
Northumberland County Council	CUMMINGS CONTRACTORS	300002025635932	05-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-372.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300002025635932	05-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	4,092.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300001992367712	05-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300001992367712	05-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,872.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300002068315123	24-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-361.20	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300002068315123	24-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,973.21	Expense
Northumberland County Council	CWG SHEETMETAL LTD	5169555	20-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	CWG SHEETMETAL LTD	5169556	20-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	250.00	Expense
Northumberland County Council	CWG SHEETMETAL LTD	5169557	20-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	CYCLESCHEME LIMITED	300002028468883	06-05-2021		Cyclescheme	990319	500071	Voluntary Payroll Deductions	-291.67	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002028468868	06-05-2021		Cyclescheme	990319	500071	Voluntary Payroll Deductions	833.33	Expense
Northumberland County Council	CYCLESCHEME LIMITED	300002050427999	17-05-2021		Cyclescheme	990319	500071	Voluntary Payroll Deductions		
Northumberland County Council	CYCLESCHEME LIMITED	300002050427999	17-05-2021		Cyclescheme	990319	500071	Voluntary Payroll Deductions		Expense
Northumberland County Council	CYGNET (DH) LTD	5130258	04-05-2021		Adults Infection Control Grant	990400	500222	Grant Expenditure	7,570.21	
Northumberland County Council	CYGNET (DH) LTD	5135963	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,171.51	
Northumberland County Council	CYGNET (DH) LTD	5135964	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,120.00	
Northumberland County Council	CYGNET (DH) LTD	5135965	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CYGNET (DH) LTD	5135966	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	23,760.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002013966351	04-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,009.87	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002027851100	05-05-2021	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002027851103	05-05-2021	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002027851120	05-05-2021	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002027851106	05-05-2021	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002027851123	05-05-2021	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002027851126	05-05-2021	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002027851094	05-05-2021 05-05-2021	General Fund	Rechargeable Works - Central	200490	167000	Private Contractors		Expense Expense
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002027851097 300002032331504	05-05-2021	General Fund	Rechargeable Works - Central	990120	167000 500171	Private Contractors CIP - Infrastructure	1,921.75	
	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002032331504	07-05-2021	General Fund	Fixed Asset Account Winter Services	200380	167000			Expense
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002032331481	07-05-2021	General Fund	Winter Services Fixed Asset Account	990120	500171	Private Contractors CIP - Infrastructure	236.86	
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002032331481	07-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	250.86	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002032331481	07-05-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002032331313	07-03-2021	General Fullu	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,79.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002032331490	07-03-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002032331510	07-03-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002032331307	07-03-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Illitastructure CIP - Plant and Equipment	5,500.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002032331293	07-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	5,500.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002032331274	07-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	5,500.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002032331298	07-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	4,400.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002032331301	07-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	4,400.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002032331287	10-05-2021		Fixed Asset Account	990120	500172	CIP - Frant and Equipment CIP - Infrastructure	1,200.84	
rormaniocrana County Council	D A JOHNSTONE FLAINT HIKE	300002039773349	10-03-2021		1 IACU ASSEL ACCOUNT	33U1ZU	5001/1	CII - IIII asu ucture	1,200.84	rissei

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002039773242	10-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,059.87	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002042715192	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,566.30	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002059455242	18-05-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	2,250.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002059455254	18-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,009.87	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002067194256	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,563.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002067194262	24-05-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002067194259	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,516.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002067194384	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,698.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002068315682	24-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002064864778	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.30	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002067194392	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,564.60	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002067194271	24-05-2021		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	840.00	
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002067194408 300002067194268	24-05-2021 24-05-2021		Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	480.00 867.00	
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002067194268	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,826.30	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002067194397	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,564.60	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300002007194403	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,193.52	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002007174203	24-05-2021		Fixed Asset Account	990120	500171	CIP - Plant and Equipment	1,059.87	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002074628180	25-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors	4,400.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002074628183	25-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors	5,500.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002074628177	25-05-2021	General Fund General Fund	Maintenance - Central	200260	167000	Private Contractors	4,400.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002067194411	26-05-2021	* ** **	Fixed Asset Account	990120	500171	CIP - Infrastructure	943.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300002084098236	28-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	600.00	
Northumberland County Council	D CARMICHAEL AGRICULTURAL VALUERS LIMITED	300002061976987	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	781.60	
Northumberland County Council	D LOWES PLANT HIRE	300002074457004	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	873.84	Asset
Northumberland County Council	D LOWES PLANT HIRE	300002078847654	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	529.12	Asset
Northumberland County Council	D LOWES PLANT HIRE	300002078847654	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	519.50	Asset
Northumberland County Council	D LOWES PLANT HIRE	300002078847654	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	D LOWES PLANT HIRE	300002078847654	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	
Northumberland County Council	DAISY MAID CLEANING SERVICES	5157958	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167002	Other Independent Care	1,912.00	
Northumberland County Council	DAISY NOBLE - BARRISTER	300001989954000	04-05-2021	General Fund	Strategic & Urban Development Management	240010	194000	Legal Advice - External	9,000.00	
Northumberland County Council	DALE WALTON	300002027851714	13-05-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport		Expense
Northumberland County Council	DALE WALTON	300002027851714	13-05-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport	700.00	
Northumberland County Council	DARRAS AND PONT TAXIS	300002025635671	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	615.00	
Northumberland County Council Northumberland County Council	DARRAS AND PONT TAXIS DARRAS HALL PRIVATE HIRE	300002025635675 300002027851056	07-05-2021 05-05-2021	General Fund Adult Social Care & Commissioning	Home to School Transport Older MH West - PWMH1	204120 306414	136000 181000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002027851056	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	181000	Client Transport Client Transport		Expense Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002027831036	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635839	07-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	1,513,50	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635842	07-05-2021	General Fund General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635845	07-05-2021	General Fund	Education Provided Other Than At School	014000	136000	Pupils - Travel	402.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635849	07-05-2021	General Fund	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635859	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,299.95	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635870	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635873	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,025.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635876	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635879	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635882	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635896	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635905	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635920	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635929	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635946	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635952	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635961	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635974	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635955	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635977 300002025635995	07-05-2021 07-05-2021	General Fund General Fund	SEN Transport Home to School Transport	204190	136000 136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002025635995	07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002025635999	07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002027851011	07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002027851020	07-05-2021	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300002027851046	07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
	DARRAS HALL PRIVATE HIRE	300002027831040	10-05-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport		Expense
Northumberland County Council	I DAKKAS HALL PRIVATE HIKE									
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635989	10-05-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635865	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,089.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002025635915	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,500.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300002027851035	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DARRAS MINI BUSES	5130410	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DARRAS MINI BUSES	5130399	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council Northumberland County Council	DARRAS MINI BUSES	5130416 300002042715130	07-05-2021 17-05-2021	General Fund	Home to School Transport	204120 016504	136000	Pupils - Travel Printing & Stationery	2,025.00	Expense Expense
Northumberland County Council Northumberland County Council	DATASTOR DATASTOR	300002042715130	17-05-2021	Total Cost Centre Total Cost Centre	Administration - Blyth DO Administration - Blyth DO	016504	143000 143000	Printing & Stationery Printing & Stationery		
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5152953	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5152953	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,912.80	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5152953	17-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5152953	17-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5152954	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5152955	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	279.49	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5152955	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13.97	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5152956	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5152956	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,726.80	
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5152956	17-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	5152956	17-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	
Northumberland County Council	DAVIE DEED	5167974	20-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,024.70	
Northumberland County Council	DAVID ANGUS	300002025916216	05-05-2021	General Fund	Get Active West - Rugby NEAT Team South East - Blyth	249141	140000	Equipment Crown do Mointenance	708.00	
Northumberland County Council Northumberland County Council	DAVID ANGUS DAVID ANGUS	300002039773429 300002039773435	10-05-2021 10-05-2021	General Fund General Fund	NEAT Team South East - Blyth Maintenance - South East	217200 200220	119000 167000	Grounds Maintenance Private Contractors		Expense Expense
Northumberland County Council	DAVID ANGUS DAVID DIXON	300002039773433	04-05-2021	General Fund General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	DAVID DIXON DAVID DIXON	300001902037488	04-05-2021	General Fund General Fund	Sign Shop	200480	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	DAVID DIXON	300001962637488	04-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	DAVID DIXON	300001962637488	04-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	DAVID DIXON	300001962637488	04-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	DAVID DIXON	300001962637488	04-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	DAVID DIXON	300001962637488	04-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	DAVID DIXON	300001962637488	04-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	50.40	
Northumberland County Council	DAVID DIXON	300001962637488	04-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	DAVID DIXON	300001962637488	04-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	DAVID DIXON	300001962637488	04-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	48.00	
Northumberland County Council	DAVID DIXON	300001962637488	04-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	DAVID GRAY SOLICITORS LLP	300002048152888	17-05-2021	General Fund	Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	DAVID KENDALL (TAXI DRIVER)	5130207	07-05-2021 06-05-2021	General Fund	SEN Transport	204190 550130	136000	Pupils - Travel		1
Northumberland County Council Northumberland County Council	DAVID LORIMER DAVID LORIMER	5134757 5156993	17-05-2021		Housing Maintenance Housing Maintenance	550130	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	DAVID LORIMER DAVID LORIMER	5193436	26-05-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	DAVID LORIMER DAVIDSON AND SON	5163050	18-05-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	DAVIDSON AND SON	5163050	18-05-2021		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	DAWN TO DUSK CLUB	5167956	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		
Northumberland County Council	DAWN TO DUSK CLUB	5167956	19-05-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	DAWSON RENTALS	5129932	04-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5129933	04-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5129937	04-05-2021	General Fund	Hire Desk	205360	130004	Vehicle Fuel		Expense
Northumberland County Council	DAWSON RENTALS	5129937	04-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5129938	04-05-2021	General Fund	Hire Desk	205360	130004	Vehicle Fuel		Expense
Northumberland County Council	DAWSON RENTALS	5129938	04-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5129940	04-05-2021	General Fund	Hire Desk	205360	130004	Vehicle Fuel		Expense
Northumberland County Council	DAWSON RENTALS	5129940	04-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON BENTALS	5129941	04-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5140172 5140173	11-05-2021 11-05-2021	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5140173	11-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5140175	11-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140176	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140177	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140178	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140179	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140180	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140181	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140182	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140183	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140184	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140185	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DAWSON RENTALS	5140186	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140187	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5140188	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5140189	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5140190	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5140191	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5140192 5140193	11-05-2021 11-05-2021	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5140193	11-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140195	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5140196	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140197	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140198	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5140199	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140201	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5140202	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5147298	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	552.60	
Northumberland County Council	DAWSON RENTALS	5147299	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147300	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147301 5147302	13-05-2021 13-05-2021	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147302	13-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147304	13-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147305	13-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5147306	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147307	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147308	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	5147309	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5147310	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147311	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5147312	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5147313	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		1
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147314 5147315	13-05-2021 13-05-2021	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147316	13-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147317	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147318	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147319	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147320	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147321	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	5147322	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147323	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	i	Expense
Northumberland County Council	DAWSON RENTALS	5147324	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5147325	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147326 5147327	13-05-2021 13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147327	13-05-2021	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147334	13-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147335	13-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147336	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147337	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147338	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	Expense
Northumberland County Council	DAWSON RENTALS	5147339	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147340	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147341	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147342	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147343	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147344 5147345	13-05-2021 13-05-2021	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147345	13-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147347	13-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147347	13-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147349	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147350	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5147351	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5147352	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86	Expense
Northumberland County Council	DAWSON RENTALS	5147353	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	DAWSON RENTALS	5147354	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5147355	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5147356	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5147357	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5147358	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5147359	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5147360	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	5147361	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	5147362	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5147363	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5147364	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5147365	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147366 5147367	13-05-2021 13-05-2021	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	252.86 Expense 570.00 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147368	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	570.00 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147369	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	570.00 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147309	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147370	13-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	5147372	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	475.50 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5147373	13-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5147375	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS	5147385	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	309.95 Expense
Northumberland County Council	DAWSON RENTALS	5163969	18-05-2021	General Fund	Hire Desk	205360	130004	Vehicle Fuel	59.60 Expense
Northumberland County Council	DAWSON RENTALS	5163969	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	532.00 Expense
Northumberland County Council	DAWSON RENTALS	5163970	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	570.00 Expense
Northumberland County Council	DAWSON RENTALS	5163976	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS	5163977	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	527.14 Expense
Northumberland County Council	DAWSON RENTALS	5163978	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5163979	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	287.10 Expense
Northumberland County Council	DAWSON RENTALS	5163980	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS	5163981	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS	5163982	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	428.40 Expense
Northumberland County Council	DAWSON RENTALS	5163983	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	437.10 Expense
Northumberland County Council	DAWSON RENTALS	5163984	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	445.46 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS	5163985 5163986	18-05-2021 18-05-2021	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	441.26 Expense 441.26 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5163986	18-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire Plant Hire	287.14 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5163988	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	257.14 Expense 252.86 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5163989	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	527.14 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5163990	18-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5163991	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	5163992	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	5163993	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	5163994	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	5163995	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	557.14 Expense
Northumberland County Council	DAWSON RENTALS	5163996	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	287.10 Expense
Northumberland County Council	DAWSON RENTALS	5163998	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	441.26 Expense
Northumberland County Council	DAWSON RENTALS	5163999	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,011.56 Expense
Northumberland County Council	DAWSON RENTALS	5164000	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00 Expense
Northumberland County Council	DAWSON RENTALS	5164001	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5164002	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS	5164003	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96 Expense
Northumberland County Council	DAWSON RENTALS	5164004	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	5164005	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	5164006	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS	5164007 5164008	18-05-2021 18-05-2021	General Fund	Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	449.96 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS		18-05-2021 18-05-2021	General Fund	Hire Desk	205360	132001		252.86 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5164009 5164010	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire Plant Hire	252.86 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5164010	18-05-2021	General Fund	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire	252.86 Expense 445.46 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5164011	18-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire Plant Hire	252.86 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5164012	18-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire Plant Hire	252.86 Expense 278.70 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5164013	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	487.20 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5164015	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5164016	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	252.86 Expense
Northumberland County Council	DAWSON RENTALS	5164017	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96 Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5164020	18-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire	342.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
Northumberland County Council	DAWSON RENTALS	Reference 5164022	Date 18-05-2021	General Fund	Hire Desk	205360	132001	Description Plant Hire	Tax (£)	Expense
Northumberland County Council	DAWSON RENTALS	5164023	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5164024	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5164026	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00	Expense
Northumberland County Council	DAWSON RENTALS	5164027	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96	
Northumberland County Council	DAWSON RENTALS	5164028	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96	
Northumberland County Council	DAWSON RENTALS	5164029	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96	
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5164030 5164031	18-05-2021 18-05-2021	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	299.96 299.96	
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5164031	18-05-2021	General Fund General Fund	Hire Desk	205360	132001	Plant Hire Plant Hire	438.86	
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5164033	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5164034	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5164035	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5164036	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96	Expense
Northumberland County Council	DAWSON RENTALS	5164037	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	300.00	
Northumberland County Council	DAWSON RENTALS	5164038	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5164039	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5164040	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5164041	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5164042	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5164045 5164046	18-05-2021 18-05-2021	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5164047	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	5164048	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5164049	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5164050	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	449.96	
Northumberland County Council	DAWSON RENTALS	5164053	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	287.10	Expense
Northumberland County Council	DAWSON RENTALS	5164054	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	557.14	
Northumberland County Council	DAWSON RENTALS	5164055	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	5164056	18-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	299.96	
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5164057 5129931	18-05-2021 19-05-2021	General Fund General Fund	Hire Desk Hire Desk	205360 205360	132001	Plant Hire	299.96	
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5170729	24-05-2021	General Fund General Fund	Hire Desk	205360	130001 132001	Vehicle Repairs and maintenance Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	5140162	27-05-2021	General Fund	Hire Desk	205360	130001	Vehicle Repairs and maintenance	1.685.70	
Northumberland County Council	DAWSON RENTALS	5170736	28-05-2021	General Fund	Hire Desk	205360	130004	Vehicle Fuel Vehicle Fuel	,	Expense
Northumberland County Council	DAWSON RENTALS	5170736	28-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DCR PRIVATE HIRE	300002025635761	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,610.00	Expense
Northumberland County Council	DCR PRIVATE HIRE	300002025635783	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	733.60	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5131064	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5131081	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5131080	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,758.00	
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5131058	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DDM PRIVATE HIRE LIMITED DDM PRIVATE HIRE LIMITED	5131071 5131082	07-05-2021 07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5131082	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,337.03	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5131063	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	5131059	10-05-2021	General Fund	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	DEBMAT SURFACING LTD	5172963	24-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	19,623.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	300002015910298	04-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	414.00	
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5134750	06-05-2021		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5134749	06-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5169481	20-05-2021		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5173008	24-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	5173008 5173008	24-05-2021 24-05-2021		Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	5173008	24-05-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	5173008	24-05-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5173008	24-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	5173008	24-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5131570	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5131571	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5131571	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5094415	05-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5094415	05-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5094415	05-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300002033251673	10-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	165,940.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	DENNIS EAGLE LIMITED	300002033190730	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	130.00 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300002033190733	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing Vehicle Licensing	1,300.00 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300002033190733	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	130.00 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5140844	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	273.62 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5168065	19-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	472.08 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5185500	25-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	162.71 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5185500	25-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	175.20 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5199959	27-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	85.99 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	5199959	27-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	675.76 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300002011283477	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	738.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300002011283477	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,283.22 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300002011283480	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,350.00 Expense
Northumberland County Council Northumberland County Council	DENTON TRAVEL LIMITED	300002011283485	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	675.00 Expense
Northumberland County Council Northumberland County Council	DENTON TRAVEL LIMITED	300002011283489 300002011283497	07-05-2021 07-05-2021	General Fund General Fund	SEN Transport Home to School Transport	204190	136000 136000	Pupils - Travel Pupils - Travel	1,158.00 Expense 1,560.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED DENTON TRAVEL LIMITED	300002011283497	07-05-2021	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel Pupils - Travel	1,560.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED DENTON TRAVEL LIMITED	300002011283501	07-05-2021	General Fund General Fund	Home to School Transport	204190	136000	Pupils - Travel	1,860.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED DENTON TRAVEL LIMITED	300002011283304	17-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-436.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300002040110973	17-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,635.00 Expense
Northumberland County Council	DERBYSHIRE COMMUNITY HEALTH SERVICES NHS	300002011283492	07-05-2021	General Fund General Fund	Sexual Health Services	035071	144034	Commissioned Services	275.55 Expense
	FOUNDATION TRUST	300002032331043	0. 00 2021	Contract and		000071	1.1051		LAPORSC DAPORSC
Northumberland County Council	DERBYSHIRE COUNTY COUNCIL	300001999436752	17-05-2021	General Fund	Business Support Team	024004	148003	Service Subscriptions	500.00 Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300002030408908	07-05-2021	General Fund	School Improvement	010248	144025	Professional Services	2,400.00 Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300002030408607	07-05-2021	General Fund	School Improvement	010248	144025	Professional Services	1,200.00 Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300002030408607	07-05-2021	General Fund	School Improvement	010248	146005	Travel Allowances - Members	28.80 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002028037711	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,470.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002028037708	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,044.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002028037705	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002028037702	18-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,140.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300002057125361	18-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-304.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300002025861523	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,436.40 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300002025861517	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300002025861514	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	750.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002025635479	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002025635462	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,255.50 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300002025635514	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	797.04 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD DIGITAL ID LIMITED	300002032739834	10-05-2021	Total Cost Centre	Family Placement Service	017012	181001	Other Placement Costs	405.00 Expense
Northumberland County Council Northumberland County Council	DIGITAL ID LIMITED DIGITAL ID LIMITED	5148858 5148858	27-05-2021 27-05-2021	General Fund General Fund	Licensing Licensing	233100 233100	140017 143002	Consumable Materials	119.00 Expense 8.95 Expense
Northumberland County Council	DIGITAL ID LIMITED DIGITAL ID LIMITED	5148858	27-05-2021	General Fund General Fund	Licensing	233100	143002	Reprographics Reprographics	8.93 Expense 879.80 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	5138020	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	12.195.02 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	5138020	07-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	21.290.83 Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	5167957	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9.349.20 Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	5167957	19-05-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	4.824.00 Expense
Northumberland County Council	DISABLED HOUSING TRUST	5130257	04-05-2021	Total Cost Condo	Adults Infection Control Grant	990400	500222	Grant Expenditure	12,617.01 Liability
Northumberland County Council	DISABLED HOUSING TRUST	5133311	06-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,138.05 Expense
Northumberland County Council	DISABLED HOUSING TRUST	5133312	06-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,159.24 Expense
Northumberland County Council	DISABLED HOUSING TRUST	5133312	06-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	19,666.92 Expense
Northumberland County Council	DISABLED HOUSING TRUST	5133312	06-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,634.24 Expense
Northumberland County Council	DISABLED HOUSING TRUST	5133312	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,094.48 Expense
Northumberland County Council	DISABLED HOUSING TRUST	5133312	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,409.80 Expense
Northumberland County Council	DIXON AND BASTON LIMITED	300001992683248	12-05-2021	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	1,980.00 Expense
Northumberland County Council	DJ AND SJ RECYCLING	300001808745836	12-05-2021	General Fund	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	872.25 Expense
Northumberland County Council	DJ AND SJ RECYCLING	300001845483558	12-05-2021	General Fund	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	261.08 Expense
Northumberland County Council	DJ AND SJ RECYCLING	300001845483561	12-05-2021	General Fund	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	342.75 Expense
Northumberland County Council	DJ AND SJ RECYCLING	300002011399410	12-05-2021	General Fund	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	2,544.08 Expense
Northumberland County Council	DJ AND SJ RECYCLING	300002042917941	12-05-2021	General Fund	Waste Contracts	225110	151000	Other Supplies and Services Expenditure	-872.25 Expense
Northumberland County Council	DOG'S BODY	5158942	17-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167002	Other Independent Care	280.00 Expense
Northumberland County Council	DOOR SUPPORT NORTH EAST LTD	5123709	12-05-2021		Housing Maintenance	550130	140017	Consumable Materials	259.00 Expense
Northumberland County Council	DP SUPPLIES DD SUPPLIES	5108293	13-05-2021		Electoral Registration	118001	143000	Printing & Stationery	395.70 Expense
Northumberland County Council	DP SUPPLIES DD SUPPLIES	5123783	17-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance	365.00 Expense
Northumberland County Council	DP SUPPLIES DP KIPTI SHAPMA	5152992	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	440.00 Asset
Northumberland County Council	DR KIRTI SHARMA	300002064864392	21-05-2021	Einenee	Coroners Eige Symmet Services	117001	144012	Post Mortems Specialist Equipment for Service Provision	1,500.00 Expense
Northumberland County Council	DRAEGER SAFETY UK LIMITED	5123932	24-05-2021 10-05-2021	Finance Adult Social Core & Commissioning	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	548.00 Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL DUNELM GEOTECHNICAL ENVIRONMENTAL	5137058 300002057132522	27-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA Fixed Asset Account	306405 990120	167007 500133	Residential Care CIP - land and Buildings	9,049.29 Expense 980.40 Asset
Northumberland County Council									

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	DUDLIAM COLINTY COLINCII	Reference	Date 06-05-2021	Concept Freed	Dublic Ductaction Technical	232500	149002	Description Service Subscriptions	Tax (£) 3,000.00 Expense
Northumberland County Council Northumberland County Council	DURHAM COUNTY COUNCIL DWF LLP	300002030408215 300002059538091	20-05-2021	General Fund	Public Protection Technical	990120	148003 500133	Service Subscriptions CIP, land and Buildings	750.00 Expense
Northumberland County Council Northumberland County Council	E-ON ENERGY	300002039338091	13-05-2021	General Fund	Fixed Asset Account Chibburn Court	300154	111001	CIP - land and Buildings Electricity	359.77 Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	5109898	10-05-2021	General Fund General Fund	BVAL	249910	11001	Building Maintenance - Structural - Unplanned	256.00 Expense
Northumberland County Council	E3 ECOLOGY LIMITED	300002064499847	21-05-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	514.00 Asset
Northumberland County Council	EASIBATHE LTD	300002004499847	05-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-364.00 Revenue
Northumberland County Council	EASIBATHE LTD	300002025635973	05-05-2021	General I und	Sundry Debtors	990330	500104	AR Migration Suspense	4,004.00 Expense
Northumberland County Council	EASIBATHE LTD	5123760	06-05-2021		Housing Maintenance	550130	140017	Consumable Materials	921.50 Expense
Northumberland County Council	EASIBATHE LTD	300002002336772	06-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	897.17 Asset
Northumberland County Council	EASIBATHE LTD	5096875	06-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials	298.74 Expense
Northumberland County Council	EASIBATHE LTD	300002039801078	10-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-367.50 Revenue
Northumberland County Council	EASIBATHE LTD	300002039801078	10-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	4,042.50 Expense
Northumberland County Council	EASIBATHE LTD	300002039801057	10-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-228.00 Revenue
Northumberland County Council	EASIBATHE LTD	300002039801057	10-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,508.00 Expense
Northumberland County Council	EASIBATHE LTD	300002039801115	10-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-93.74 Revenue
Northumberland County Council	EASIBATHE LTD	300002039801115	10-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	1,031.14 Expense
Northumberland County Council	EASIBATHE LTD	5096838	10-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials	293.76 Expense
Northumberland County Council	EASIBATHE LTD	5123750	12-05-2021		Housing Maintenance	550130	140017	Consumable Materials	263.50 Expense
Northumberland County Council	EASIBATHE LTD	5123872	20-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	4,465.63 Asset
Northumberland County Council	EASIBATHE LTD	300002068315084	24-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-172.85 Revenue
Northumberland County Council	EASIBATHE LTD	300002068315084	24-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	1,901.33 Expense
Northumberland County Council	EASIBATHE LTD	300002068315154	25-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-66.67 Revenue
Northumberland County Council	EASIBATHE LTD	300002068315154	25-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	733.32 Expense
Northumberland County Council	EASIBATHE LTD	300002068319841	25-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-104.41 Revenue
Northumberland County Council	EASIBATHE LTD	300002068319841	25-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	1,148.52 Expense
Northumberland County Council	EASIBATHE LTD	300002013966369	25-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials	627.20 Expense
Northumberland County Council	EASIBATHE LTD	300002013966372	25-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials	1.36 Expense
Northumberland County Council	EASIBATHE LTD	300002013966372	25-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials	263.53 Expense
Northumberland County Council	EASIBATHE LTD	300002013966372	25-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials	32.45 Expense
Northumberland County Council	EASIBATHE LTD	300002074457105	27-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-375.00 Revenue
Northumberland County Council	EASIBATHE LTD	300002074457105	27-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	4,125.00 Expense
Northumberland County Council	EAST CHEVINGTON SPORTS & SOCIAL CLUB LTD	300002045505959	13-05-2021	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00 Expense
Northumberland County Council	ECO CABS	5130193	04-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	831.72 Expense
Northumberland County Council	ECO CABS	5130197	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,383.20 Expense
Northumberland County Council	ECO CABS	5130196	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,245.00 Expense
Northumberland County Council	ECO CABS	5130143	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,238.30 Expense
Northumberland County Council	ECO CABS	5130144	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,178.45 Expense
Northumberland County Council	ECO CABS	5130198	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,675.00 Expense
Northumberland County Council	ECO CABS	5130216	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,812.00 Expense
Northumberland County Council	ECO CABS	5130160	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,211.25 Expense
Northumberland County Council	ECO CABS	5130176	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,913.40 Expense
Northumberland County Council	ECO CABS ECO CABS	5130142 5130161	07-05-2021	General Fund General Fund	Home to School Transport	204120 204120	136000 130008	Pupils - Travel	2,212.05 Expense
Northumberland County Council Northumberland County Council	ECO CABS	5130214	07-05-2021 07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Other Transport Costs Pupils - Travel	1,020.00 Expense 1,170.00 Expense
Northumberland County Council	ECO CABS ECO CABS	5130174	07-05-2021	General Fund General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,020.00 Expense
Northumberland County Council	ECO CABS ECO CABS	5130174	07-05-2021	General Fund General Fund	Home to School Transport	204120	130008		1,020.00 Expense
Northumberland County Council	ECO CABS ECO CABS	5130138	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Other Transport Costs Pupils - Travel	1,800.60 Expense
Northumberland County Council	ECO CABS ECO CABS	5130157	07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	130000	Other Transport Costs	1,020.00 Expense
Northumberland County Council	ECO CABS ECO CABS	5130213	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,387.35 Expense
Northumberland County Council	ECO CABS ECO CABS	5130140	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	972.00 Expense
Northumberland County Council	ECO CABS	5130173	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,290.00 Expense
Northumberland County Council	ECO CABS	5130215	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,200.00 Expense
Northumberland County Council	ECO CABS	5130156	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,168.50 Expense
Northumberland County Council	ECO CABS	5130175	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,445.00 Expense
Northumberland County Council	ECO CABS	5130194	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,867.50 Expense
Northumberland County Council	ECO CABS	5130158	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,127.60 Expense
Northumberland County Council	ECO CABS	5130141	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,322.00 Expense
Northumberland County Council	ECO CABS	5130195	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,946.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	4888879	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-20.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	4888879	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-94.50 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	4888879	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-175.49 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	4888880	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	-900.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5131526	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5131526	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	94.50 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5131526	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	175.49 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	4949825	05-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	274.63 Expense
and the second s	ECON ENGINEERING LIMITED	4949825	05-05-2021	***************************************	y	200210	130001	Vehicle Repairs and maintenance	101.48 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	EGON ENGINEEDING LINGTED	Reference	Date		DI d W 1 1	Centre	120001	Description	Tax (£)
Northumberland County Council	ECON ENGINEERING LIMITED	4949825	05-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	4949825	05-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.00 Expense
Northumberland County Council Northumberland County Council	ECON ENGINEERING LIMITED ECON ENGINEERING LIMITED	4949825 4949825	05-05-2021 05-05-2021	General Fund General Fund	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	22.30 Expense 12.12 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5131527	05-05-2021	General Fund General Fund	Hexham Tyne Mills Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5131527	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	30.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED ECON ENGINEERING LIMITED	5131527	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	50.58 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5131527	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	182.33 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5185456	25-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	102.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5185456	25-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	14.59 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5185456	25-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	235.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5185456	25-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5199946	27-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5199946	27-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	9.60 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5199946	27-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	13.26 Expense
Northumberland County Council	ECON ENGINEERING LIMITED	5199946	27-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	294.80 Expense
Northumberland County Council	ECONORTH LIMITED	300002011399495	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,911.00 Asset
Northumberland County Council	EDEN COUNTRY CARE	5138057	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	656.37 Expense
Northumberland County Council	EDESIX LIMITED	5123894	17-05-2021	General Fund	Parking Operational	207400	140004	Equipment Maintenance	1,995.00 Expense
Northumberland County Council	EDESIX LIMITED	5123894	17-05-2021	General Fund	Parking Operational	207400	140004	Equipment Maintenance	1,140.00 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147789	13-05-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	6,127.98 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147668	13-05-2021	Finance	Seahouses Fire Station	029187	111001	Electricity	258.88 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147798	13-05-2021	Finance	Hexham Fire Station	029153	111001	Electricity	1,658.19 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147746	13-05-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	-683.72 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147776	13-05-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	401.75 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147808	13-05-2021		Arnison Close	500212	111001	Electricity	1,918.34 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147778	13-05-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	644.30 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147676	13-05-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	4,573.57 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147394	13-05-2021	Finance	Surplus Properties	128004	111001	Electricity	313.92 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147548	13-05-2021	General Fund	Parking Operational	207400	111001	Electricity	419.29 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147419	13-05-2021	Finance	Amble Fire Station	029181	111001	Electricity	526.07 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147417	13-05-2021	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	-481.09 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5147416 5147415	13-05-2021 13-05-2021	Finance Finance	Former Alnwick Lindisfarne Middle Former Alnwick Lindisfarne Middle	295095 295095	111001 111001	Electricity Electricity	480.99 Expense 390.07 Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5147413	13-05-2021	General Fund	Parking Operational	293093	111001	Electricity	390.07 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147811	13-05-2021	Finance	Surplus Properties	128004	111001	Electricity	367.34 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147418	13-05-2021	Finance	Amble Fire Station	029181	111001	Electricity	1,189.64 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147780	13-05-2021	General Fund	Haltwhistle	300157	111001	Electricity	1,966.67 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147638	13-05-2021	General Fund	Pottergate Centre (Alnwick)	300052	111001	Electricity	663.36 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147476	13-05-2021	General I und	Utilities for External Agencies	990385	500401	Non-NCC Electricity	-992.19 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147477	13-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	992.22 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147478	13-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	536.08 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147747	13-05-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	353.78 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147777	13-05-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	1,514.04 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147642	13-05-2021	Finance	Prudhoe Fire Station	029151	111001	Electricity	870.29 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147614	13-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	253.28 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147783	13-05-2021	Finance	Northumbria House Cramlington	295080	111001	Electricity	-529.87 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147782	13-05-2021	Finance	Northumbria House Cramlington	295080	111001	Electricity	529.90 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147781	13-05-2021	Finance	Northumbria House Cramlington	295080	111001	Electricity	484.82 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147488	13-05-2021	Finance	Compass House	295093	111001	Electricity	284.85 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147655	13-05-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity	588.51 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147665	13-05-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity	-285.72 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147663	13-05-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity	-317.99 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147661	13-05-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity	-302.42 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147659	13-05-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity	-341.67 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147657	13-05-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity	-301.77 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147664	13-05-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity	718.49 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147662	13-05-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity	695.43 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147660	13-05-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity	718.49 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147658	13-05-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity	718.64 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147656	13-05-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity	648.97 Expense
Northumberland County Council	EDF ENERGY LIMITED	5147523	13-05-2021	General Fund	Corbridge County Library Utilities for External Agencies	252160	111001	Electricity Non NCC Floatricity	-252.76 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5147495 5147629	13-05-2021 13-05-2021		Utilities for External Agencies Nye Bevan House	990385 500202	500401 111001	Non-NCC Electricity Electricity	259.26 Expense 294.04 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5147629	13-05-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	294.04 Expense 390.47 Expense
•	EDF ENERGY LIMITED EDF ENERGY LIMITED		13-05-2021			200620		-	843.52 Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5147637 5147651	13-05-2021	Total Cost Centre	Plessey Woods Rothbury County Library	252250	111001	Electricity	655.39 Expense
INOTHIUMIDENAMU COUNTY COUNCIL	EDF ENEKUT LIMITED	314/031	13-03-2021	General Fund	KOUIDURY COUNTY LIDEARY	232230	111001	Electricity	033.39 Expense

No. Control	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	**
Description of the Common Service Medical 1975	,					,					
Section Company Comp						·					
Section 10 10 10 10 10 10 10 1									,		
Commence Company Com									- · · · · · · · · · · · · · · · · · · ·		
Section 1997	·					·			- · · · · · · · · · · · · · · · · · · ·		
Section 100											
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Section 1970	Northumberland County Council	EDF ENERGY LIMITED			General Fund	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	567.12	Expense
Valent	ý				*****	1 1			<u>, </u>		
September Sept						* *			- · · · · · · · · · · · · · · · · · · ·		
Substitute Sub	,										
Second Court					Finance						
Number 1977 1978 1979											
Second Committed Committ	,					C			-		
Note					Total Cost Centre				,		
Per PRINCY LIMITED 147-50 145-50						Mowbray Day Centre (formerly Bedlington Day			,		
Company Comp	Northumberland County Council	EDF ENERGY LIMITED	5147621	13-05-2021	General Fund		300100	111001	Electricity	704.31	Expense
Section of Comparison Section	Northumberland County Council	EDF ENERGY LIMITED	5147620	13-05-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	111001	Electricity	336.00	Expense
Netherland County Campain Pip PNRRNY I SMTPD MATTER	Northumberland County Council	EDF ENERGY LIMITED	5147441	13-05-2021	General Fund	Bearl	200870	111001	Electricity	947.83	Expense
September Sept	·		L							480.81	Expense
Number N	,				General Fund						
Methodsheld Cong Cong 1997-998 (FV 1997TD) 1475-92 1455-921 1455-92	,					č			,		
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Numberhead Cong. Cons. FDF PRRKY LIMITED \$1479.8 1.65.201 Fluence Revenide Conte, Ashington \$200.8 11.00 Restricty \$24.04 Expense \$44.04 Ex										L.	
Notemberland Connect Connect EDE ENERGY LIMITIES 1347-50 1369-3021 1	·								- · · · · · · · · · · · · · · · · · · ·		
Section Sect	,		5147743		General Fund	, E	200225				
Northannechend Control Control EDE PERROY LIMITED \$1,57700 \$1,95-201 Fisione Abrovit, Fire Station \$0,9184 \$111001 Electricity \$1,286.4 Exposice \$1,000.000 \$1,00	Northumberland County Council	EDF ENERGY LIMITED	5147703		General Fund	Tynedale House Residential OP	300252	111001	Electricity		
Non-Interlead Contry Council EDE FENRICY LIMITED 514790 1545 2021 Finance Abovack Fer Santon 0.9144 11101 Floeristy 1.786, 56 Tenero Non-Interlead Contry Council EDE FENRICY LIMITED 514790 1545-2021 Finance Abovack Fer Santon 0.9144 11101 Floeristy 1.786, 56 Tenero Abovach Fer Santon 0.9144 11101 Floeristy 1.786, 56 Tenero 1.78	,,,								-		
Northumberland Construct Consult EPENERGY LIMITED \$14799 \$128-5203 Finance Almvis Pire Station Q2184 \$1100 Betreiry \$26.77 Epines \$1200 \$14799 \$128-5203 Finance Station Properties \$1200 \$1100 Betreiry \$26.77 Epines \$1200 \$14794 \$145-5203 Finance Station Properties \$1200 \$1100 Betreiry \$26.77 Epines \$1200 \$1									·		
Nothunberland County Council DEP ENERGY LIMITED \$147894 \$1459.201 Finance Northunberland County Council DEP ENERGY LIMITED \$147844 \$1459.201 General Fund GRT Operational \$24540 \$11001 Electricy \$14784 \$147	·								·		
Northumberland County Connect EDF ENERGY LIMITED \$147598 \$1305-2021 General Flund GRT Operational 20590 \$111001 Betreicity \$1,509.00 Propense \$1,000.00 Propense Pr											
Northumberland County Council EPF ENRIGY (LMITED 1547599 1567-2012 General Fund GRT Operational 246440 111001 Recircity 1.500.04 Eppeare Northumberland County Council EPF ENRIGY (LMITED 5147597 1367-2012 General Fund GRT Operational 246440 111001 Recircity 1.500.04 Eppeare Northumberland County Council EPF ENRIGY (LMITED 5147597 1367-2012 General Fund GRT Operational 246440 111001 Recircity 1.615.35 Expense Council EPF ENRIGY (LMITED 5147597 1367-2012 General Fund County Council EPF ENRIGY (LMITED 5147532 1367-2012 General Fund County Council EPF ENRIGY (LMITED 5147532 1367-2012 General Fund County Council EPF ENRIGY (LMITED 5147532 1367-2012 General Fund County Council EPF ENRIGY (LMITED 5147518 1367-2012 Finance Fina					*****						
Northumberland County Council EDF ENRICY IMITED \$14798 \$1305-202 General Fund GR Operational 246140 11100 Electricity \$1,586.04 Expense Northumberland County Council EDF ENRICY IMITED \$147639 31305-202 Total Cost Center Laboritory 202200 10100 Electricity \$586.68 Expense Northumberland County Council EDF ENRICY IMITED \$147639 31305-202 Total Cost Center Laboritory 202200 11100 Electricity \$586.68 Expense Northumberland County Council EDF ENRICY IMITED \$14755 13405-202 General Fund Centeral Fund						Ĕ					
Northumberland County Council EDF ENERGY LIMITED \$14797 \$1	,										
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Northumberland Country Council EDP ENERGY (IMITED 5147574 13-05-2021 General Fund Electric Whiled Charging 200225 11100 Electricity 63-143 Expense Northumberland Country Council EDP ENERGY (IMITED 5147784 13-05-2021 Finance Wooder Fire Station 0.29185 11100 Electricity 9.29,215.66 Expense Northumberland Country Council EDP ENERGY (IMITED 5147555 13-05-2021 General Fund Crematorium 219201 11100 Electricity 9.29,215.66 Expense Northumberland Country Council EDP ENERGY (IMITED 5147554 13-05-2021 General Fund Crematorium 219201 11100 Electricity 9.29,215.66 Expense Northumberland Country Council EDP ENERGY (IMITED 5147553 13-05-2021 General Fund Crematorium 219201 11100 Electricity 1.26.88 Expense Northumberland Country Council EDP ENERGY (IMITED 5147569 13-05-2021 Finance Fenkle Street, Almvick 29909 11100 Electricity 14,93.52 Expense Northumberland Country Council EDP ENERGY (IMITED 51966 26-05-2021 Finance Fenkle Street, Almvick 29909 11100 Electricity 14,93.52 Expense Northumberland Country Council EDP ENERGY (IMITED 519666 26-05-2021 Finance Fenkle Street, Almvick 29909 11100 Electricity 14,93.52 Expense Northumberland Country Council EDP ENERGY (IMITED 519666 26-05-2021 Local Services Hecham Deport Depor Running Costs 29509 11100 Electricity 48.21 Expense EDP ENERGY (IMITED 519666 26-05-2021 Local Services Hecham Deport Depor Running Costs 225510 11100 Electricity 48.21 Expense EDP ENERGY (IMITED 519666 26-05-2021 Central Fund Street Lighting Maintenance 200520 11100 Electricity 48.21 Expense EDP ENERGY (IMITED 519678 26-05-2021 General Fund Street Lighting Maintenance 200520 11100 Electricity 48.21 Expense EDP ENERGY (IMITED 519678 26-05-2021 General Fund Education Court Council EDP ENERGY (IMITED 519638 26-05-2021 General Fund Educati		EDF ENERGY LIMITED	5147639	13-05-2021		*	990385	500401	Non-NCC Electricity		
Northumbertand County Council EDF ENERGY LIMITED \$147794 \$1.455-201 General Fund Electric Vehicle Charging 200225 \$11001 Electricity \$92.25 Expense Northumbertand County Council EDF ENERGY LIMITED \$14755 \$1.365-2021 General Fund Crematorium 219201 \$11001 Electricity \$2.215.66 Expense Northumbertand County Council EDF ENERGY LIMITED \$147554 \$1.365-2021 General Fund Crematorium 219201 \$11001 Electricity \$2.215.66 Expense Northumbertand County Council EDF ENERGY LIMITED \$147533 \$1.365-2021 General Fund Crematorium 219201 \$11001 Electricity \$2.215.68 Expense Northumbertand County Council EDF ENERGY LIMITED \$147690 \$1.365-2021 Finance Fenkle Street, Almvick 294902 \$11001 Electricity \$1.255.85 Expense Northumbertand County Council EDF ENERGY LIMITED \$199016 \$2.645-2021 Finance Pontland Schools and Leisure - Running Costs 295099 \$11001 Electricity \$1.493.32 Expense Northumbertand County Council EDF ENERGY LIMITED \$199056 \$2.665-2021 Local Services Hecham Depot - Depot Running Costs \$225510 \$11001 Electricity \$432.24 Expense Northumbertand County Council EDF ENERGY LIMITED \$190566 \$2.665-2021 Local Services Hecham Depot - Depot Running Costs \$225510 \$11001 Electricity \$432.24 Expense Northumbertand County Council EDF ENERGY LIMITED \$190546 \$2.665-2021 Local Services Hecham Depot - Depot Running Costs \$225510 \$11001 Electricity \$452.44 Expense Northumbertand County Council EDF ENERGY LIMITED \$190744 \$2.665-2021 General Fund Health Education Care \$0.20051 \$111001 Electricity \$452.44 Expense Northumbertand County Council EDF ENERGY LIMITED \$190733 \$2.665-2021 General Fund Health Education Care \$0.20051 \$111001 Electricity \$4.564.55 Expense Northumbertand County Council EDF ENERGY LIMITED \$190329 \$2.665-2021 General Fund GRT Operatorial \$40440 \$111001 Electricity \$4	Northumberland County Council	EDF ENERGY LIMITED	5147564	13-05-2021	Total Cost Centre	Laboratory	202200	111001	Electricity		
Northumberland County Council EDF ENERGY LIMITED \$14718 \$13.05-2021 Finance Wooler Fire Station \$29218 \$111001 Electricity \$9.221 \$66.0000 \$1.00000 \$1.000000 \$1.0000000 \$1.000000000000000000000000000000000000											
Northumberfand County Council EDF ENERGY LIMITED 5147555 13-05-2021 General Fund Crematorium 219201 111001 Electricity 2.215.68 Expense Crematorium 219201 111001 Electricity 2.215.69 Expense Crematorium 219201 111001 Electricity 2.215.69 Expense Crematorium 219201 211001 Electricity 2.215.69 Expense 2.215.69 Expense 2.215.69 Expense 2.215.69 Electricity 2.215.69 Expense 2.215.69 Expense 2.215.69 Electricity 2.215.69 Electric	,										
Norhumberfand County Council EDF ENREGY LMITED \$147554 \$13-05-2021 General Fund Crematorium \$219201 \$111001 Electricity \$2,25.88 Expense \$147504 \$13-05-2021 General Fund Crematorium \$219201 \$111001 Electricity \$2,25.88 Expense \$147504 \$13-05-2021 \$13	,								,		
Northumberland County Council EDF ENERGY LIMITED 5147503 1.305-2021 Finance Fenke Street, Almyick 294902 111001 Electricity 52,26 Expense	,								-		
Northumberland County Council EDF ENERGY LIMITED 5147690 13-05-2021 Finance Fenkle Street, Allnwick 294902 111001 Electricity 25.2.6 Expense	ý								·		
Northumberland County Council EDF ENERGY LIMITED 5190565 26-05-2021 Local Services Hexham Depot - Depot Running Costs 225510 111001 Electricity 483.24 Expense	,								·		
Northumberland County Council EDF ENERGY LIMITED 519056 26-05-2021 Local Services Hexham Depot - Depot Running Costs 225510 111001 Electricity 483.24 Expense						· · · · · · · · · · · · · · · · · · ·					
Northumberland County Council EDF ENERGY LIMITED 5190566 26-05-2021 Coal Services Hexham Depot - Depot Running Costs 225510 111001 Electricity 457.31 Expense						8					
Northumberland County Council EDF ENERGY LIMITED 5190734 26-05-2021 General Fund Health Education Care 012031 111001 Electricity 1,166.91 Expense						8					
Northumberland County Council EDF ENERGY LIMITED 5190328 26-05-2021 General Fund GRT Operational GRT Operational 246140 111001 Electricity 5190328 26-05-2021 General Fund GRT Operational 246140 111001 Electricity 5190329 Expense Street Lighting Admittenance 5190329 26-05-2021 Finance Surplus Properties 128004 111001 Electricity 5190429 Expense Surplus Properties 5190429 Expense 5190439 26-05-2021 Finance Surplus Properties 128004 111001 Electricity 519043 Expense Surplus Properties 519044 111001 Electricity 519045 Expense Surplus Properties 519045 Surplus Properties 519046 111001 Electricity 519045 Expense Surplus Properties 519045 111001 Electricity 519045 Expense Surplus Properties 519046 111001 Electricity 519045 Expense Surplus Properties 519045 111001 Electricity 519045 Expense Surplus Properties 519045 111001 Electricity 519045 Expense Surplus Properties 519046 111001 Electricity 519045 Expense Surplus Properties 519045 Expense 519045 Expense 519045 Expense 519045 Expense 519045 Expense 519045 Expense 519	ý	·						111001	Electricity	342.24	Expense
Northumberland County Council EDF ENERGY LIMITED 5190328 26-05-2021 General Fund GRT Operational 246140 111001 Electricity 6,640.57 Expense Northumberland County Council EDF ENERGY LIMITED 5190329 26-05-2021 General Fund GRT Operational 246140 111001 Electricity 6,640.55 Expense Northumberland County Council EDF ENERGY LIMITED 5190448 26-05-2021 Finance Surplus Properties 128004 111001 Electricity 764.77 Expense Northumberland County Council EDF ENERGY LIMITED 5190049 26-05-2021 Finance Surplus Properties 128004 111001 Electricity 764.77 Expense Northumberland County Council EDF ENERGY LIMITED 5190048 26-05-2021 Finance Surplus Properties 128004 111001 Electricity 764.77 Expense Northumberland County Council EDF ENERGY LIMITED 5190676 26-05-2021 General Fund Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Northumberland County Council EDF ENERGY LIMITED 5190677 26-05-2021 General Fund Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Northumberland County Council EDF ENERGY LIMITED 5190677 26-05-2021 General Fund Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Northumberland County Council EDF ENERGY LIMITED 5190670 26-05-2021 General Fund Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Northumberland County Council EDF ENERGY LIMITED 5190676 26-05-2021 General Fund Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense	·								- · · · · · · · · · · · · · · · · · · ·	1,166.91	Expense
Northumberland County Council EDF ENERGY LIMITED 5190329 26-05-2021 General Fund GRT Operational 246140 111001 Electricity 6,640.55 Expense Northumberland County Council EDF ENERGY LIMITED 5190448 26-05-2021 Finance Surplus Properties 128004 111001 Electricity 17,65.46 Expense Surplus Properties 128004 111001 Electricity 764.77 Expense Surplus Properties 128004 111001 Electricity 765.46 Expense Surplus Properties 128004 11	,										
Northumberland County Council EDF ENERGY LIMITED 5190448 26-05-2021 Finance Surplus Properties 128004 111001 Electricity 764.77 Expense Northumberland County Council EDF ENERGY LIMITED 5190048 26-05-2021 Finance Surplus Properties 128004 111001 Electricity 652.59 Expense Northumberland County Council EDF ENERGY LIMITED 5190676 26-05-2021 General Fund Street Lighting Maintenance 200620 111001 Electricity 652.59 Expense Northumberland County Council EDF ENERGY LIMITED 5190677 26-05-2021 General Fund Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Northumberland County Council EDF ENERGY LIMITED 5190677 26-05-2021 General Fund Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Expense Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Expense Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Expense Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Expense Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Expense Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Expense Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Expense Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Expense Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Expense Street Exp											
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Northumberland County Council EDF ENERGY LIMITED 519048 26-05-2021 Finance Surplus Properties 12804 111001 Electricity 652.59 Expense Northumberland County Council EDF ENERGY LIMITED 5190676 26-05-2021 General Fund Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Northumberland County Council EDF ENERGY LIMITED 5190677 26-05-2021 General Fund Street Lighting Maintenance 200620 111001 Electricity 493.78 Expense Northumberland County Council EDF ENERGY LIMITED 5190099 26-05-2021 Total Cost Centre Community Spaces 222550 111001 Electricity 264.91 Expense	-				Einene	č			,		
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Northumberland County Council EDF ENERGY LIMITED 5190099 26-05-2021 Total Cost Centre Community Spaces 22250 111001 Electricity 264.91 Expense	· · ·								· · ·		
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	Northumberland County Council	EDF ENERGY LIMITED		26-05-2021	General Fund	Parking Operational		111001	Electricity		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	EDF ENERGY LIMITED	5190827	26-05-2021	General Fund	Parking Operational	207400	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190825	26-05-2021	General Fund	Parking Operational	207400	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5190513	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5190712	26-05-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190402	26-05-2021	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5190400	26-05-2021	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5190401	26-05-2021	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190583	26-05-2021	General Fund	Sleekburn Horticultural Skills Unit	300057	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190294 5190578	26-05-2021 26-05-2021	Total Cost Centre	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5190578	26-05-2021	Finance Finance	Wansbeck Square, Ashington - Running Costs Foundry House - Running Costs	294959 295098	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5190634	26-05-2021	General Fund	Maintenance - South East	293098	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190082	26-05-2021	General Fund General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190433	26-05-2021	General I and	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190160	26-05-2021		Bob Elliott House	500203	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190161	26-05-2021		Bob Elliott House	500203	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190434	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5190162	26-05-2021	Total Cost Centre	Bolam Lake	203210	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190637	26-05-2021	Finance	Callerton Burn Pumping Station	294965	111001	Electricity	422.02	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190638	26-05-2021	Finance	Callerton Burn Pumping Station	294965	111001	Electricity	-368.95	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190636	26-05-2021	Finance	Callerton Burn Pumping Station	294965	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5190345	26-05-2021	General Fund	West Sure Start Childrens Centre	009312	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190395	26-05-2021	General Fund	Morpeth Chantry	250390	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190200	26-05-2021	Finance	Walkergate - Berwick	295083	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5190214	26-05-2021	Local Services	Morpeth Depot - Depot Running Costs	225410	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190727	26-05-2021	Finance	Surplus Properties	128004	111001	Electricity	-1,337.22	
Northumberland County Council	EDF ENERGY LIMITED	5190728	26-05-2021	Finance	Surplus Properties	128004	111001	Electricity	1,337.22	
Northumberland County Council	EDF ENERGY LIMITED	5190150	26-05-2021	Finance	Berwick Fire Station	029182	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190052	26-05-2021	Total Cost Centre	Community Spaces	222550	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5190276 5190275	26-05-2021 26-05-2021	Total Cost Centre	Druridge Dolphin Court	203230 500208	111001 111001	Electricity Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5190273	26-05-2021		Dolphin Court Dolphin Court	500208	111001	Electricity		Expense Expense
Northumberland County Council	EDF ENERGY LIMITED	5190651	26-05-2021		Housing Special	501075	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	5190652	26-05-2021		Housing Special	501075	111001	Electricity		
Northumberland County Council	EDF ENERGY LIMITED	519052	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190342	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	,	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190315	26-05-2021	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190471	26-05-2021	General Fund	Rothbury	200850	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190137	26-05-2021	Finance	Bellingham Fire Station	029156	111001	Electricity	451.24	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190056	26-05-2021	Finance	Allendale Fire Station	029152	111001	Electricity	751.61	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190720	26-05-2021	Total Cost Centre	Closed Circuit Television	029282	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190818	26-05-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190352	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,547.85	
Northumberland County Council	EDF ENERGY LIMITED	5190122	26-05-2021	Finance	Surplus Properties	128004	111001	Electricity	649.03	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190120	26-05-2021	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5190121 5190680	26-05-2021 26-05-2021	Finance General Fund	Surplus Properties Maintenance - South East	128004 200220	111001	Electricity Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5190680	26-05-2021	Finance	Civic Centre Blyth - Running Costs	294941	111001 111001	Electricity		Expense Expense
Northumberland County Council Northumberland County Council	EDF ENERGY LIMITED EDF ENERGY LIMITED	5190157	26-05-2021	Finance	Civic Centre Blyth - Running Costs Civic Centre Blyth - Running Costs	294941	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190156	26-05-2021	Finance	Civic Centre Blyth - Running Costs Civic Centre Blyth - Running Costs	294941	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190755	26-05-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190756	26-05-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	-1,414.65	_
Northumberland County Council	EDF ENERGY LIMITED	5190757	26-05-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	·	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190348	26-05-2021		Hexham House	116002	111001	Electricity	,	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190349	26-05-2021		Hexham House	116002	111001	Electricity	954.81	Expense
Northumberland County Council	EDF ENERGY LIMITED	5190350	26-05-2021		Hexham House	116002	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190131	26-05-2021	Finance	Belford Fire Station	029186	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190769	26-05-2021	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190386	26-05-2021	General Fund	GRT Operational	246140	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190292	26-05-2021	Total Cost Centre	Blyth Coast	203260	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190810	26-05-2021		Housing Special	501075	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190528	26-05-2021	Finance	Station Villa Ashington - Running Costs	294962	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190228	26-05-2021	Finance	County Hall Running Costs	295060	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190226	26-05-2021	Finance	County Hall Running Costs	295060	111001	Electricity	-8,801.49	
Northumberland County Council	EDF ENERGY LIMITED	5190272	26-05-2021	Finance	Dene Park House - Running Costs	295097	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190273	26-05-2021	Finance General Fund	Dene Park House - Running Costs	295097	111001	Electricity		Expense
Northumberland County Council	EDF ENERGY LIMITED	5190323	26-05-2021	General Fund	Haltwhistle	200880	111001	Electricity	701.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	EDF ENERGY LIMITED	5190321	26-05-2021	General Fund	Haltwhistle County Library	252170	111001	Electricity	514.01 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190789	26-05-2021	Finance	Hexham Fire Station	029153	111001	Electricity	1.456.67 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190709	26-05-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	419.25 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190245	26-05-2021	General Fund	Investment Properties	130041	111001	Electricity	292.97 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190715	26-05-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	365.14 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190856	26-05-2021		Arnison Close	500212	111001	Electricity	1,513.56 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190517	26-05-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	4,791.17 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190515	26-05-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	-4,573.57 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190516	26-05-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	4,572.96 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190699	26-05-2021	General Fund	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	356.74 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190854	26-05-2021		Arnison Close	500212	111001	Electricity	470.08 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190230	26-05-2021	General Fund	Parking Operational	207400	111001	Electricity	623.56 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190076	26-05-2021	Finance	Amble Fire Station	029181	111001	Electricity	338.94 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190068	26-05-2021	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	390.10 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190917	26-05-2021	Finance	Surplus Properties	128004	111001	Electricity	338.06 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190438	26-05-2021		Patterson House	500201	111001	Electricity	431.43 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190730	26-05-2021	General Fund	Haltwhistle	300157	111001	Electricity	1,966.68 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190442	26-05-2021	General Fund	Pottergate Centre (Alnwick)	300052	111001	Electricity	551.46 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190143	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-536.08 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190144	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	536.09 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190710	26-05-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	319.81 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190716	26-05-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	712.70 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190452	26-05-2021	Finance	Prudhoe Fire Station	029151	111001	Electricity	356.04 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190390	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	252.13 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190736	26-05-2021	Finance	Northumbria House Cramlington	295080	111001	Electricity	544.44 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190159	26-05-2021	Finance	Compass House	295093	111001	Electricity	260.05 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190479	26-05-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity	462.99 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190191	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	281.65 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190095	26-05-2021	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	492.58 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190429	26-05-2021		Nye Bevan House	500202	111001	Electricity	448.89 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190335	26-05-2021		Hartley Court	500204	111001	Electricity	671.55 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190777	26-05-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	342.24 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190472	26-05-2021	General Fund	Rothbury County Library	252250	111001	Electricity	480.80 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190146	26-05-2021	General Fund	Cemetery Services Northern	219100	111001	Electricity	298.51 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190147	26-05-2021	General Fund	Cemetery Services Northern	219100	111001	Electricity	256.10 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190322	26-05-2021	Finance	Haltwhistle Fire Station	029155	111001	Electricity	788.11 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190198	26-05-2021	General Fund	Public Conveniences Northern	218010	111001	Electricity	262.37 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190466	26-05-2021	General Fund	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	517.59 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190248	26-05-2021	Finance	Surplus Properties	128004	111001	Electricity	946.14 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190271	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,261.25 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190269	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	-557.46 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190799	26-05-2021	Total Cost Centre	Phoenix House - Bedlington	017018	111001	Electricity	275.60 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190403	26-05-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	-336.00 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190505	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	521.34 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190743	26-05-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	255.19 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190398	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,238.25 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190399	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,045.07 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190631	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	288.95 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190465	26-05-2021	Finance	Riverside Centre, Ashington	295085	111001	Electricity	357.91 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190708	26-05-2021	General Fund	Electric Vehicle Charging	200225	111001	Electricity	376.90 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190580	26-05-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	453.58 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190570	26-05-2021	General Fund	Tynedale House Residential OP	300252	111001	Electricity	-1,192.19 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190571	26-05-2021	General Fund	Tynedale House Residential OP	300252	111001	Electricity	1,192.16 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190152	26-05-2021	General Fund	Northstar Centre (Berwick)	300050	111001	Electricity	307.73 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190790	26-05-2021	Finance	Alnwick Fire Station	029184	111001	Electricity	1,278.63 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190735	26-05-2021	Finance	Northumbria House Cramlington	295080	111001	Electricity	1,003.94 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190333	26-05-2021	General Fund	GRT Operational	246140	111001	Electricity	1,632.96 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190443	26-05-2021		Utilities for External Agencies	990385	500401	Non-NCC Electricity	507.20 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190249	26-05-2021	Total Cost Centre	Laboratory	202200	111001	Electricity	459.39 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190233	26-05-2021	General Fund	Crematorium	219201	111001	Electricity	276.83 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190627	26-05-2021	Finance	Wooler Fire Station	029185	111001	Electricity	548.65 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190238	26-05-2021	General Fund	Crematorium	219201	111001	Electricity	2,273.39 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190236	26-05-2021	General Fund	Crematorium	219201	111001	Electricity	-1,265.85 Expense
Northumberland County Council	EDF ENERGY LIMITED	5190534	26-05-2021	Finance	Fenkle Street, Alnwick	294902	111001	Electricity	303.97 Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300002030528773	07-05-2021	General Fund	Inclusion	017009	144025	Professional Services	7,860.00 Expense
Northumberland County Council	EE LTD	300002042825628	12-05-2021		Infrastructure - Management	127300	145008	Mobile Phone Charges	5,922.27 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	EE LTD	300002042825631	12-05-2021		Infrastructure - Management	127300	145008	Mobile Phone Charges	6,034.64 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5138063	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	14,396.39 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5140944	10-05-2021		Adults Infection Control Grant	990400	500222	Grant Expenditure	4,139.12 Liability
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5164604	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	375.38 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5164604	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	229.76 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5169682	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5169684	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	784.92 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5169685	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	568.56 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5169688	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	390.48 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5169692	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	837.06 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5169694	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	251.28 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5169697	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.78 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5169698	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	361.09 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5169700	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.40 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5169713	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.48 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5169719	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	279.72 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5169723	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	330.60 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5169727	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	348.00 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5169733	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	255.96 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5169735	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	335.04 Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5169737	20-05-2021		Older MH South - PSMB1	306410	167008	Homecare	252.30 Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	5169737	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306411	167008	Homecare	897.30 Expense
Northumberland County Council				£		306401			
	ELEANOR NURSING AND SOCIAL CARE LTD	5169739	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare	780.10 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5169739	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	332.38 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186051	25-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	297.36 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186055	25-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	784.92 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186056	25-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	662.94 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186058	25-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	442.68 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186062	25-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	837.06 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186064	25-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	251.28 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186067	25-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.78 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186068	25-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	327.96 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186070	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.40 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186084	25-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.48 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186091	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	279.72 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186095	25-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	330.60 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186099	25-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,281.20 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186105	25-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	255.96 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186107	25-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	335.04 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186109	25-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.30 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186110	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	897.30 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	5186111	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,015.22 Expense
Northumberland County Council	ELECTRIC CENTER	5104973	10-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	691.20 Expense
Northumberland County Council	ELECTRIC CENTER	5105025	10-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,033.43 Expense
Northumberland County Council	ELECTRIC CENTER	5129897	10-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	434.14 Expense
Northumberland County Council	ELECTRIC CENTER	5134762	11-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	965.72 Expense
Northumberland County Council	ELECTRIC CENTER	5123700	13-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	282.23 Expense
Northumberland County Council	ELECTRIC CENTER	5152967	14-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	369.97 Expense
Northumberland County Council	ELECTRIC CENTER	5134760	17-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	326.90 Expense
Northumberland County Council	ELECTRIC CENTER	5152979	25-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	500.46 Expense
Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	5153117	26-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	309.78 Expense
Northumberland County Council	ELECTROLUX PROFESSIONAL LTD	300002056987366	24-05-2021	General Fund	Estates	300454	110003	Repair and Maintenance	1,750.00 Expense
Northumberland County Council	ELEMENT MATERIALS TECHNOLOGY	5108384	17-05-2021	General Fund General Fund	Crematorium	219201	140004	Equipment Maintenance	1,850.00 Expense
Northanidenand County Council	ENVIRONMENTAL UK LIMITED	3108384	17-03-2021	General Fund	Ciematorium	219201	140004	Equipment Maintenance	1,050.00 Expense
Northumberland County Council	ELIZABETH LUGG (BARRISTER)	300002033190526	10-05-2021		Legal	120001	194000	Legal Advice - External	890.00 Expense
Northumberland County Council Northumberland County Council	ELIZABETH LUGG (BARRISTER)	300002033190326	25-05-2021		Legal	120001	194000	υ	8,700.00 Expense
3			05-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	194000	Legal Advice - External	9,539.04 Expense
Northumberland County Council	ELPHA LODGE	5130351		E				Residential Care	
Northumberland County Council	ELPHA LODGE	5130351	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,898.44 Expense
Northumberland County Council	ELPHA LODGE	5130360	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,198.24 Expense
Northumberland County Council	ELPHA LODGE	5130360	05-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	24,761.69 Expense
Northumberland County Council	ELPHA LODGE	5130360	05-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,623.20 Expense
Northumberland County Council	ELPHA LODGE	5130360	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,623.20 Expense
Northumberland County Council	ELPHA LODGE	5130360	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,572.12 Expense
Northumberland County Council	ELPHA LODGE	5130361	05-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,189.52 Expense
Northumberland County Council	ELPHA LODGE	5130361	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18,690.21 Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300001997115430	10-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,959.43 Asset
Northumberland County Council	EMTEC ENERGY LIMITED	300002042286866	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	109,765.05 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	EMTEC ENERGY LIMITED	Reference 300002040372273	Date 20-05-2021		Fixed Asset Account	Centre 990120	500171	Description CIP - Infrastructure	Tax (£) 242,201.84 Asset
Northumberland County Council	ENGIE FM LTD	5134844	06-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	464.45 Expense
Northumberland County Council	ENGIE FM LTD ENGIE FM LTD	5134842	06-05-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	385.01 Expense
Northumberland County Council	ENGIE FM LTD	5137100	10-05-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	293.34 Expense
Northumberland County Council	ENGIE FM LTD	5137100	10-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	415.56 Expense
Northumberland County Council	ENGIE FM LTD	5117647	10-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	352.92 Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	5139004	10-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,504.00 Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	5139004	10-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	107.31 Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	5139005	10-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,504.00 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5140209	27-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	780.00 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5140210	27-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	945.00 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5140211	27-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	945.00 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5140212	27-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	877.50 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5140213	27-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,042.50 Expense
Northumberland County Council	ENTERPRISE FLEX-E-RENT	5140214	27-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	637.50 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	5129909	04-05-2021	General Fund	Hire Desk	205360	130001	Vehicle Repairs and maintenance	525.04 Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	5129916	04-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	283.92 Expense
Northumberland County Council	ENVIRONMENT AGENCY	300002032928452	10-05-2021	General Fund	Powburn Recycling Plant	200410	151007	Licence Charges	19,839.90 Expense
Northumberland County Council	ENVIRONMENTAL DRAINAGE SOLUTIONS LIMITED	300001976040779	04-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,350.00 Asset
Northumberland County Council	ENVIROVENT LTD	5134791	20-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	2,850.00 Asset
Northumberland County Council	ENVIROVENT LTD	5137096	24-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,900.00 Asset
Northumberland County Council	EOTHEN HOMES LIMITED	5145943	12-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,673.32 Expense
Northumberland County Council	EOTHEN HOMES LIMITED	5145943	12-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,508.00 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	5138074	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	2,408.86 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	5155142	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	5155143	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86 Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	5175972	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,408.86 Expense
Northumberland County Council	ESCAPE FITNESS	300001993010868	12-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	73.60 Asset
Northumberland County Council	ESCAPE FITNESS	300001993010868	12-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	96.00 Asset
Northumberland County Council	ESCAPE FITNESS	300001993010868	12-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	140.80 Asset
Northumberland County Council	EUCLID LIMITED	300002030510213	27-05-2021	Total Cost Centre	Concessionary Travel	204140	143000	Printing & Stationery	1,731.66 Expense
Northumberland County Council	EVANS HALSHAW	5131595	05-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	295.00 Expense
Northumberland County Council	EVANS HALSHAW	5131595	05-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	60.00 Expense
Northumberland County Council	EVANS HALSHAW	5185527	25-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	22.12 Expense
Northumberland County Council	EVANS HALSHAW	5185527	25-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	425.00 Expense
Northumberland County Council	EVANS HALSHAW	5185527	25-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	60.08 Expense
Northumberland County Council	EVANS HALSHAW	5199968	27-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	325.00 Expense
Northumberland County Council	EVANS HALSHAW	5199968	27-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	292.48 Expense
Northumberland County Council	EVANS HALSHAW	5199968	27-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	22.56 Expense
Northumberland County Council	EVANS HALSHAW	5199969	27-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	79.17 Expense
Northumberland County Council	EVANS HALSHAW	5199969	27-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	147.29 Expense
Northumberland County Council	EVANS HALSHAW	5199969	27-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	35.62 Expense
Northumberland County Council	EVANS HALSHAW	5214035	28-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	771.38 Expense
Northumberland County Council	EVANS HALSHAW	5214035	28-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	675.14 Expense
Northumberland County Council	EVANS HALSHAW	5214057	28-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-771.38 Expense
Northumberland County Council	EVERSHEDS LLP	300002033190678	11-05-2021		Legal	120001	194000	Legal Advice - External	250.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED	300002015483685	04-05-2021	General Fund	Inclusion	017009	144025	Professional Services	1,680.00 Expense
Northumberland County Council	ENGAGEMENT LIMITED EVERYONE NEEDS GOOD AND GUIDED	300002015483717	04-05-2021	General Fund	Inclusion	017009	144025	Professional Services	6,930.00 Expense
Northumberland County Council	ENGAGEMENT LIMITED EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002015483714	04-05-2021	General Fund	Inclusion	017009	144025	Professional Services	3,660.00 Expense
Northumberland County Council	ENGAGEMENT LIMITED EVERYONE NEEDS GOOD AND GUIDED	300001964919611	06-05-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,000.00 Expense
Northumberland County Council	ENGAGEMENT LIMITED EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002030528494	12-05-2021	General Fund	Inclusion	017009	144025	Professional Services	5,580.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002013642935	18-05-2021	Total Cost Centre	ESLAC	014001	100600	Temporary / Agency Staff	394.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002006081968	18-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	802.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002060124661	20-05-2021		Chief Executive	104001	166000	Other Contributions	1,154.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002030408410	24-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	500.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002040372111	27-05-2021	General Fund	Inclusion	017009	144025	Professional Services	540.00 Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300002064984923	28-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	800.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	EVOLUTIONARY SYSTEMS COMPANY LTD	300002045505751	13-05-2021		Information and Applications - Management	127200	145003	Computer software	9,000.00	Expense
Northumberland County Council	EXECUTIVE TAXIS	300002013760120	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300002013760141	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	EXECUTIVE TAXIS	300002013760146	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300002013760155	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	EXECUTIVE TAXIS EXECUTIVE TAXIS	300002013760162 300002013760177	07-05-2021 07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	EXECUTIVE TAXIS EXECUTIVE TAXIS	300002013760177	07-03-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	EXECUTIVE TAXIS EXECUTIVE TAXIS	300002013760177	13-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXPERT PSYCHOLOGISTS UK	300002008218500	17-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	,	Expense
Northumberland County Council	EXTRACT NORTHEAST LTD	300001993046626	17-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	420.00	
Northumberland County Council	EXTRACT NORTHEAST LTD	300001993046640	17-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	
Northumberland County Council	F G LIBRARY AND LEARNING	5108278	17-05-2021		Northumberland Communities Together	306631	140010	Loose Furniture - For curriculum purposes	26,068.51	Expense
Northumberland County Council	FAITHFUL AND GOULD	300002062614077	20-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	10,752.01	Asset
Northumberland County Council	FAITHFUL AND GOULD	300002062614074	20-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	5,206.55	
Northumberland County Council	FALON NAMEPLATES LIMITED	300002033190663	13-05-2021	General Fund	Cemetery Services South East	219200	140013	Materials for Resale	608.65	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300002033190663	13-05-2021	General Fund	Crematorium	219201	140013	Materials for Resale		
Northumberland County Council	FALON NAMEPLATES LIMITED	300002033190663	13-05-2021	General Fund	Crematorium	219201	140013	Materials for Resale		Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300002033190663	13-05-2021	General Fund	Crematorium	219201	144019	Cremation and Burial Fees	84.80	
Northumberland County Council	FALTECH LIMITED	5097003	11-05-2021	Finance	Fire Support Services	030200	145002	Computer hardware	835.00	
Northumberland County Council	FALWAY ALNWICK	300002025635680	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	FAMILY PSYCHOLOGY UK LTD FENLAND LAUNDRIES LIMITED	300002068319312	24-05-2021	Total Cost Centre	Purchase Budgets	016010 030200	144025	Professional Services		
Northumberland County Council Northumberland County Council	FIONA TODD	300002042286876 300002064984776	27-05-2021 21-05-2021	Finance	Fire Support Services Legal	120001	142002 194000	Laundry Legal Advice - External		
Northumberland County Council	FIRE SPORT UK, FORMERLY THE FIRE SERVICES	300002004984770	07-05-2021	Finance	Fire & Rescue Services Admin Centre	030100	162000	Payments to Other Local Authorities		Expense
Northumberiand County Council	SPORTS AND ATHLETIC ASSOCIATION	300002030310230	07-03-2021	Timance	The & Rescue Services Admin Centre	030100	102000	1 ayments to Other Local Authorities	327.00	Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	5117348	06-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,050.00	Asset
Northumberland County Council	FIRST EXECUTIVE LIMITED	5130407	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	FIRST EXECUTIVE LIMITED	5130414	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	FIRST EXECUTIVE LIMITED	300002042715809	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	-130.00	Expense
Northumberland County Council	FIRST EXECUTIVE LIMITED	300002042715809	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	FIRST MOVE CARE LTD	5138010	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	310.08	Expense
Northumberland County Council	FIRST MOVE CARE LTD	5138011	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council	FIRST MOVE CARE LTD	5142055	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	FIRST MOVE CARE LTD	5142055	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	FIRST MOVE CARE LTD	5164519	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	FIRST MOVE CARE LTD	5164519	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	FIXINGS ELECTRICAL PLUMBING FIXINGS ELECTRICAL PLUMBING	300002010740231 300002010740228	10-05-2021 10-05-2021	General Fund General Fund	A69 NPLG A69 NPLG	200550 200550	140016 140016	Highways Materials Highways Materials		Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING FIXINGS ELECTRICAL PLUMBING	300002010740228	24-05-2021	General Fund General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300002033190614	24-05-2021	General Fund General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5132387	06-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5132387	06-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5132387	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5132388	06-05-2021	Adult Social Care & Commissioning		306401	167007	Residential Care		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5132388	06-05-2021	Adult Social Care & Commissioning	i	306405	167007	Residential Care	1,032.71	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5132388	06-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5132388	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5132405	06-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5132405	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5132389	06-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5132389	06-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	20,022.88	•
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	5132389 5132390	06-05-2021 06-05-2021	Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	5132390	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi Centrai - PCLB1 - Two Older Pdi North - PNLTA	306401	167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	5132390	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306405	167007	Residential Care Residential Care	11,257.92	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5132390	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5132406	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5132406	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140239	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140237	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140238	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140238	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	552.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140238	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140574	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140570	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140581	12-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,312.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140582	12-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,312.88	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140583	12-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140571	12-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140572	12-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140575	12-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	406.12	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140478	12-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	653.97	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140478	12-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140576	12-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140577	12-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,113.60	
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140573	12-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		<u> </u>
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140578	12-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5140584 5140569	12-05-2021 12-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	5150887	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two CHC Packages	306420	167007	Residential Care		Expense Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5150887	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care Residential Care		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5150888	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5150888	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5150889	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5150889	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5150890	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,469.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5150890	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5157956	17-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5177943	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5177944	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	5177945	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	FLEXIGRAZE	300001981088692	10-05-2021	General Fund	NEAT Central	217400	144030	Hired Services		Expense
Northumberland County Council	FLOGAS UK LTD	300002033251133	11-05-2021	General Fund	Sealodge & Ocean View Property	300158	111002	Gas		Expense
Northumberland County Council	FLOOD CONTROL INTERNATIONAL LIMITED	300001993012195	17-05-2021	m 10 0	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,568.00	
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300001983924342	05-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300001989953583	10-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		
Northumberland County Council Northumberland County Council	FORENSIC TESTING SERVICE LTD FORGET ME NOT HOMECARE SERVICES LTD	300002015482548 5138075	24-05-2021 07-05-2021	Total Cost Centre Total Cost Centre	Purchase Budgets Covid19 - Emergency Payments	016010 306640	144025 167008	Professional Services Homecare		Expense Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	5140942	10-05-2021	Total Cost Centre	Adults Infection Control Grant	990400	500222	Grant Expenditure		
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	5140798	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	5164591	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	5193502	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	FORUM BOOKS	300002032739744	10-05-2021	General Fund	Silence in the Library Project	252037	166000	Other Contributions		
Northumberland County Council	FORUM BOOKS	300002032739744	10-05-2021	General Fund	Silence in the Library Project	252037	166000	Other Contributions		Expense
Northumberland County Council	FORUM BOOKS	300002032739744	10-05-2021	General Fund	Silence in the Library Project	252037	166000	Other Contributions		Expense
Northumberland County Council	FORUM BOOKS	300002032739744	10-05-2021	General Fund	Silence in the Library Project	252037	166000	Other Contributions	33.71	Expense
Northumberland County Council	FORUM BOOKS	300002032739744	10-05-2021	General Fund	Silence in the Library Project	252037	166000	Other Contributions		Expense
Northumberland County Council	FOSTERTALK LTD	300001993046445	12-05-2021	Total Cost Centre	Family Placement Service	017012	148003	Service Subscriptions	7,052.00	Expense
Northumberland County Council	FOUR SEASONS	5132693	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	5150882	13-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	342.03	Expense
Northumberland County Council	FOUR SEASONS	5150882	13-05-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	5150883	13-05-2021	Adult Social Care & Commissioning		306405	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	5150883 5140445	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. CHC Packages	306421 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	5140445	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306420	167006	Residential Care		Expense
Northumberland County Council	FOUR SEASONS FOUR SEASONS	5140446	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	5140446	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	5140447	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	5140447	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	5140447	13-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7	Expense
Northumberland County Council	FOUR SEASONS	5140447	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20	Expense
Northumberland County Council	FOUR SEASONS	5140448	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,182.60	
Northumberland County Council	FOUR SEASONS	5140448	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	5140449	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	5140449	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	5140449	13-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS	5140449	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	5140449	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	5140450	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	5140450	13-05-2021 13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306421	167007 167006	Residential Care		Expense Expense
Northumberland County Council										
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	5140450 5140451	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
No otherwise alored Country Country	FOLID GEAGONG	Reference	Date	A dult Carial Care & Camminaine	Older MILNE ath DNMD1 Terre	Centre	167006	Description Company Manager 1	Tax (£)
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	5140452 5140452	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two CHC Packages	306408 306420	167006 167006	Care Homes with Nursing	2,394.20 Expense 3,144.60 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	5140452	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing	3,144.60 Expense 750.40 Expense
Northumberland County Council	FOUR SEASONS	5140453	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	684.06 Expense
Northumberland County Council	FOUR SEASONS	5140454	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,387.86 Expense
Northumberland County Council	FOUR SEASONS	5140454	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	69.39 Expense
Northumberland County Council	FOUR SEASONS	5150884	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1.026.09 Expense
Northumberland County Council	FOUR SEASONS	5150884	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	321.60 Expense
Northumberland County Council	FOUR SEASONS	5150885	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,736.23 Expense
Northumberland County Council	FOUR SEASONS	5150886	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,479.71 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5131516	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,168.56 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5131516	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,423.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5130373	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,737.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5130373	05-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,393.12 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5130373	05-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	18,239.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5130373	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,696.56 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5130373	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,393.12 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5130373	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,446.96 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132660	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	333.42 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132660	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	333.42 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132660	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	730.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132660	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	333.42 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132660	07-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	365.46 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132660	07-05-2021 07-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	428.80 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	5132661		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	333.42 Expense
Northumberland County Council		5132661 5132661	07-05-2021 07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167006 167007	Care Homes with Nursing Residential Care	698.88 Expense 360.14 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	5132661	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	472.66 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132661	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	214.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132662	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	365.46 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132662	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	333.42 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132662	07-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	365.46 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132662	07-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	214.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5136056	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,124.16 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5136056	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	206.21 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5136056	07-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,287.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132663	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	333.42 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132663	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	720.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132663	07-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	333.42 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132663	07-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	107.20 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132664	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,333.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132664	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,333.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132664	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,116.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132664	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,333.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132664	07-05-2021	Adult Social Care & Commissioning		306408	167006	Care Homes with Nursing	2,558.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132664	07-05-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	3,001.60 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132665	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,116.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132665	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132665	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,667.09 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132665 5132665	07-05-2021 07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306420	167006 167006	Care Homes with Nursing	2,558.24 Expense 3,308.64 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	5132665	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	3,308.64 Expense 2,787.20 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	5132666	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306421	167007	Residential Care	2,333.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	5132666	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,892.16 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132666	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132666	07-05-2021		CHC Packages	306420	167006	Care Homes with Nursing	3,308.64 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132666	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132667	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,558.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132667	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132667	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,333.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132667	07-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,333.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132667	07-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,558.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132667	07-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132668	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,333.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132668	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,333.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132668	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,521.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132668	07-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 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	FOUR SEASONS HEALTHCARE LTD	5132669	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	` '	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132669	07-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	107.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132659	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	730.92	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132659	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132659	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132659	07-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132659	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5132659 5136057	07-05-2021 07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	5136057	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	5140047	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Hospital Step-down	306415	167012	Block Contracts	48,552.00	_
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5150958	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5150959	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5150959	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5169431	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,153.38	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5170665	21-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	5218958	28-05-2021	Adult Social Care & Commissioning	Hospital Step-down	306415	167012	Block Contracts		
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5069887	04-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	552.24	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5069887	04-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5094405	11-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5094405	11-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5094405	11-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5094406	11-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5094406	11-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5094406	11-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5094406	11-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103659	17-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103659	17-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103659	17-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103659	17-05-2021 17-05-2021	General Fund	Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD) FRANK FLANNIGAN (DEPOTHIRE LTD)	5103659 5103660	17-05-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103660	17-05-2021	General Fund	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD) FRANK FLANNIGAN (DEPOTHIRE LTD)	5103660	17-05-2021	General Fund	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103660	17-05-2021	General Fund General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103660	17-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103660	17-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103660	17-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103665	17-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103665	17-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.00	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103665	17-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.75	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103665	17-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	72.38	Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103665	17-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103665	17-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103665	17-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103665	17-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5103665	17-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131647	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131647	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001 130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD) FRANK FLANNIGAN (DEPOTHIRE LTD)	5131647 5131650	24-05-2021 24-05-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD) FRANK FLANNIGAN (DEPOTHIRE LTD)	5131650	24-05-2021	General Fund General Fund	Allwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131650	24-05-2021	General Fund	Alliwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD) FRANK FLANNIGAN (DEPOTHIRE LTD)	5131650	24-05-2021	General Fund	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131650	24-05-2021	General Fund General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131651	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131651	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131651	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131651	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131651	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131651	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131651	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131651	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131651	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131651	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131652	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131652	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.87	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. d. d. d. d. d. d.	ED ANK EL ANDIGAN (DEDOCTADE L'ED)	Reference	Date	G IF I	A1 '17' 1 .XX 1 1	Centre	120001	Description	Tax (£)
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131658	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	62.51 Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131658	24-05-2021	General Fund	Alawick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	55.00 Expense
Northumberland County Council Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD) FRANK FLANNIGAN (DEPOTHIRE LTD)	5131658 5131658	24-05-2021 24-05-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	111.00 Expense 53.79 Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD)	5131659	24-03-2021	General Fund General Fund	Allwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	814.00 Expense
Northumberland County Council	FRANK FLANNIGAN (DEPOTHIRE LTD) FRANK FLANNIGAN (DEPOTHIRE LTD)	5131659	24-03-2021	General Fund	Allwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	343.00 Expense
Northumberland County Council	FRANKS THE FLOORING STORE	300002042286727	12-05-2021	Total Cost Centre	Social Fund	126021	140013	Materials for Resale	460.00 Expense
Northumberland County Council	FRANKS THE FLOORING STORE	300002042286727	12-05-2021	Total Cost Centre Total Cost Centre	Social Fund	126021	140013	Materials for Resale	686.00 Expense
Northumberland County Council	FRANKS THE FLOORING STORE	300002042280833	14-05-2021	General Fund	Leaving Care Payments	016011	140013	Furniture - not attached to buildings	563.00 Expense
Northumberland County Council	FRIDAY-AD LIMITED	300002043303839	27-05-2021	General Fund	New Apprenticeship Programme	010011	101100	Staff Training & Development	14,000.00 Expense
Northumberland County Council	FSW IT SOLUTIONS LIMITED	300002079181208	19-05-2021	General Fund	Policy and Programmes - Highways Maintenance	202107	148003	Service Subscriptions	700.00 Expense
Northumberland County Council	FSW IT SOLUTIONS LIMITED	300002006390549	19-05-2021	General Fund General Fund	Policy and Programmes - Highways Maintenance	202107	148003	Service Subscriptions Service Subscriptions	600.00 Expense
Northumberland County Council	FSW IT SOLUTIONS LIMITED	300002006390549	19-05-2021	General Fund	Policy and Programmes - Highways Maintenance	202107	148003	Service Subscriptions Service Subscriptions	8,000.00 Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	5130507	11-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	488.32 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5131635	05-05-2021	General Fund	Vehicles and Compliance	205100	130001	Vehicle Fuel	1,358.01 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5131635	05-05-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel	492.08 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5153185	14-05-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel	1,405.46 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5153185	14-05-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel	580.83 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5168118	19-05-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel Vehicle Fuel	1,129.73 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5168118	19-03-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel	250.13 Expense
Northumberland County Council	FUEL CARD SERVICES LTD FUEL CARD SERVICES LTD	5185542	25-05-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel	45.46 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5185542	25-05-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel	267.75 Expense
Northumberland County Council	FUEL CARD SERVICES LTD	5185543	25-05-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel	1.140.64 Expense
Northumberland County Council	FUEL CARD SERVICES LTD FUEL CARD SERVICES LTD	5185543	25-05-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130004	Vehicle Fuel	562.19 Expense
Northumberland County Council	FURNITURE 4 U	300002064610470	21-05-2021	General Fund	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	270.00 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002004010470	12-05-2021	Total Cost Centre	Social Fund	126021	144034	Commissioned Services	573.65 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002000091723	12-05-2021	Total Cost Centre Total Cost Centre	Social Fund	126021	144034	Commissioned Services Commissioned Services	413.66 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002059538292	19-05-2021	Total Cost Centre	Social Fund	126021	144034	Commissioned Services	904.30 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002059538511	19-05-2021	Total Cost Centre	Social Fund	126021	144034	Commissioned Services	788.53 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002059533311	19-05-2021	Total Cost Centre	Social Fund	126021	144034	Commissioned Services	788.53 Expense
Northumberland County Council	FURNITURE RESOURCE CENTRE LIMITED	300002080041618	27-05-2021	Total Cost Centre	Social Fund	126021	144034	Commissioned Services	639.91 Expense
Northumberland County Council	G A JEWITT	300002032928236	10-05-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	720.00 Expense
Northumberland County Council	G AND R TAXIS	300002032739820	10-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1.575.00 Expense
Northumberland County Council	G BALSDON G B TRAVEL	5130270	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2.610.00 Expense
Northumberland County Council	G BALSDON G B TRAVEL	5130286	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,420.25 Expense
Northumberland County Council	G BALSDON G B TRAVEL	300002039801710	11-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,228.40 Expense
Northumberland County Council	G J MILBURN	5130424	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,800.00 Expense
Northumberland County Council	G J MILBURN	5130423	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,475.00 Expense
Northumberland County Council	G J MILBURN	5130433	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,980.20 Expense
Northumberland County Council	G J MILBURN	5130428	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,524.50 Expense
Northumberland County Council	G J MILBURN	5130425	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,820.00 Expense
Northumberland County Council	G J MILBURN	5130429	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,405.50 Expense
Northumberland County Council	G J MILBURN	5130426	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,440.00 Expense
Northumberland County Council	G J MILBURN	5130427	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,190.00 Expense
Northumberland County Council	G J MILBURN	5130421	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,250.00 Expense
Northumberland County Council	G J MILBURN	5130435	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,520.00 Expense
Northumberland County Council	G J MILBURN	5130430	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,055.00 Expense
Northumberland County Council	G J MILBURN	5130420	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,230.00 Expense
Northumberland County Council	G J MILBURN	5130434	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,341.80 Expense
Northumberland County Council	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	5185457	25-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	405.00 Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	5185458	25-05-2021	General Fund	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	320.50 Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300001993046552	10-05-2021	General Fund	Income Management & Cashiers	125013	144034	Commissioned Services	959.11 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5131040	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,402.70 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5130988	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,897.14 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5130989	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,897.14 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5130990	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,756.86 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5130991	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,756.86 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5130992	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,756.86 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5130993	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,756.86 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5132651	07-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,008.53 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5132652	07-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,105.97 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5132653	07-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,008.53 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5132654	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,812.53 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5132655	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,008.53 Expense
Northania County Council									
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5132656	07-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,203.41 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5132703	07-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	128.77 Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	5150918	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	572.33 Expense
Northumberland County Council	GALLIFORD TRY	300002027851160	05-05-2021	General Fund	NEAT Team South East - Blyth	217200	113000	Rents and Leases	450.00 Expense
Northumberland County Council	GALLIFORD TRY	300002040372661	13-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,058,148.47 Asset
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300002061972759	24-05-2021		Infrastructure - Management	127300	145002	Computer hardware	510.00 Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300002061972759	24-05-2021		Infrastructure - Management	127300	145007	Land Line Telephone Costs	20,619.81 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002013642873 300001978388625	04-05-2021 04-05-2021	General Fund	Fixed Asset Account Maintenance - North	990120 200200	500172 132001	CIP - Plant and Equipment Plant Hire	439.00 Asset 169.20 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300001978388625	04-05-2021	General Fund General Fund	Maintenance - North Maintenance - North	200200	132001	Plant Hire Plant Hire	169.20 Expense 14.40 Expense
Northumberland County Council	GAP GROUP LTD	300001978388625	04-05-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	105.60 Expense
Northumberland County Council	GAP GROUP LTD	300001978388625	04-05-2021	General Fund General Fund	Winter Services	200380	132001	Plant Hire	447.24 Expense
Northumberland County Council	GAP GROUP LTD	300001978388625	04-05-2021	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	69.16 Expense
Northumberland County Council	GAP GROUP LTD	300001978388625	04-05-2021	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	9.60 Asset
Northumberland County Council	GAP GROUP LTD	300001978388625	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	797.50 Asset
Northumberland County Council	GAP GROUP LTD	300001978388625	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	93.76 Asset
Northumberland County Council	GAP GROUP LTD	300001978388625	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	82.40 Asset
Northumberland County Council	GAP GROUP LTD	300001978388625	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300001978388625	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00 Asset
Northumberland County Council	GAP GROUP LTD	300001978388625	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	345.40 Asset
Northumberland County Council	GAP GROUP LTD	300001978388625	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	459.00 Asset
Jorthumberland County Council	GAP GROUP LTD	300002027851358	05-05-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	74.60 Expense
Northumberland County Council	GAP GROUP LTD	300002027851358	05-05-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	14.00 Expense
Torthumberland County Council	GAP GROUP LTD	300002027851358	05-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	41.48 Asset
Northumberland County Council	GAP GROUP LTD	300002027851358	05-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10.00 Asset
Northumberland County Council	GAP GROUP LTD	300002027851358	05-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36.00 Asset
Northumberland County Council	GAP GROUP LTD	300002027851358	05-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00 Asset
Northumberland County Council	GAP GROUP LTD	300002027851358	05-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	59.00 Asset
Northumberland County Council	GAP GROUP LTD	300002027851358	05-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	480.80 Asset
Northumberland County Council	GAP GROUP LTD	300002027851358	05-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	718.40 Asset
Northumberland County Council	GAP GROUP LTD	300002027851358	05-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26.00 Asset
Northumberland County Council	GAP GROUP LTD	300002027851358	05-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	110.00 Asset
Northumberland County Council	GAP GROUP LTD	300002027851358	05-05-2021	0 15 1	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	0.80 Asset
Northumberland County Council	GAP GROUP LTD	300002027851566	11-05-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	92.00 Expense
Northumberland County Council	GAP GROUP LTD	300002027851566	11-05-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	14.40 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002027851566 300002027851566	11-05-2021 11-05-2021	General Fund General Fund	Maintenance - North Winter Services	200200 200380	132001 132001	Plant Hire Plant Hire	96.00 Expense 449.12 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002027851566	11-05-2021	General Fund General Fund	Powburn Recycling Plant	200380	132001	Plant Hire Plant Hire	69.16 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002027851566	11-05-2021	General Fullu	Fixed Asset Account	990120	500171	CIP - Infrastructure	98.40 Asset
Northumberland County Council	GAP GROUP LTD	300002027851566	11-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	789.40 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300002027851566	11-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	789.40 Asset 46.88 Asset
Northumberland County Council	GAP GROUP LTD	300002027851566	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	86.60 Asset
Northumberland County Council	GAP GROUP LTD	300002027851566	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300002027851566	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300002027851566	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00 Asset
Northumberland County Council	GAP GROUP LTD	300002027851566	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	169.70 Asset
Northumberland County Council	GAP GROUP LTD	300002027851566	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	217.70 Asset
Northumberland County Council	GAP GROUP LTD	300002027851566	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	71.20 Asset
Northumberland County Council	GAP GROUP LTD	300002027851566	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	268.80 Asset
Northumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	20.00 Expense
Jorthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	126.16 Expense
Northumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	86.24 Expense
orthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	78.36 Expense
orthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	8.80 Expense
orthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	345.76 Expense
orthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	11.20 Expense
orthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	24.00 Expense
orthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80 Expense
orthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	262.20 Asset
orthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	43.20 Asset
orthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	97.00 Asset
orthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	132.20 Asset
orthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	624.92 Asset
forthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	97.00 Asset
forthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	289.20 Asset
forthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	29.50 Asset
Forthumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021	1	Fixed Asset Account	i qunian	500171	CIP - Infrastructure	194.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002042191402	11-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	284.64	
Northumberland County Council	GAP GROUP LTD	300002042171402	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	229.60	
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021	General Fund	Sign Shop	200480	132001	Plant Hire	245.00	Expense
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021	General Fund	Crematorium	219201	132001	Plant Hire	51.00	Expense
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021	General Fund	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021	General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	241.20	
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	77.20	
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	38.60	
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002033190655	11-05-2021		Fixed Asset Asset the Second	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002033190655 300002033190655	11-05-2021 11-05-2021		Fixed Asset Asset Asset I	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	109.00	Asset Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002033190655	17-05-2021	General Fund	Fixed Asset Account Maintenance - North	200200	132001	Plant Hire	260.60	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002027851659	17-05-2021	General Fund General Fund	Maintenance - North Maintenance - North	200200	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002027831039	17-05-2021	General Fund General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002027831039	17-05-2021	General Fund General Fund	Winter Services	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002027851659	17-05-2021	General Fund General Fund	Powburn Recycling Plant	200410	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002027851659	17-05-2021	General Fand	Fixed Asset Account	990120	500171	CIP - Infrastructure	825.00	
Northumberland County Council	GAP GROUP LTD	300002027851659	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	105.56	
Northumberland County Council	GAP GROUP LTD	300002027851659	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002027851659	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	127.50	
Northumberland County Council	GAP GROUP LTD	300002027851659	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	132.50	Asset
Northumberland County Council	GAP GROUP LTD	300002027851659	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002027851659	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	311.20	Asset
Northumberland County Council	GAP GROUP LTD	300002027851659	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	188.70	Asset
Northumberland County Council	GAP GROUP LTD	300002027851659	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	411.00	Asset
Northumberland County Council	GAP GROUP LTD	300002057271744	18-05-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057271744	18-05-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057271744	18-05-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057271744	18-05-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057271744	18-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	GAP GROUP LTD	300002057271744	18-05-2021	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire	11,673.00	
Northumberland County Council	GAP GROUP LTD	300002057271744	18-05-2021	General Fund	Rechargable Construction - South East	200420	132001	Plant Hire	21.25	Expense
Northumberland County Council	GAP GROUP LTD	300002057271744	18-05-2021	General Fund	Sign Shop	200480	132001	Plant Hire	161.00	Expense
Northumberland County Council	GAP GROUP LTD	300002057271744	18-05-2021	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057271744	18-05-2021	General Fund	Cemetery Services South East	219200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057271744	18-05-2021	General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002057271744	18-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002057271744 300002057271744	18-05-2021 18-05-2021		Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	239.00	Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002057271744	18-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	176.11	
Northumberland County Council	GAP GROUP LTD	300002037271744	18-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	170.11	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002057271744	18-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	344.25	
Northumberland County Council	GAP GROUP LTD	300002037271744	18-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002037271744	18-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002037271744	18-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	314.90	
Northumberland County Council	GAP GROUP LTD	300002057271744	18-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002057271716	18-05-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057271716	18-05-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057271716	18-05-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057271716	18-05-2021	General Fund	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057271716	18-05-2021	General Fund	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057271716	18-05-2021	General Fund	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057271716	18-05-2021	General Fund	Cemetery Services South East	219200	132001	Plant Hire	51.00	Expense
Northumberland County Council	GAP GROUP LTD	300002057271716	18-05-2021	General Fund	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	178.80	Expense
Trortiania County Council								CIP - land and Buildings		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	GAP GROUP LTD	300002057271716	18-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	241.40 Asset
Northumberland County Council	GAP GROUP LTD	300002057271716	18-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	397.00 Asset
Northumberland County Council	GAP GROUP LTD	300002057271716	18-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	397.00 Asset
Northumberland County Council	GAP GROUP LTD	300002057271716	18-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	48.25 Asset
Northumberland County Council	GAP GROUP LTD	300002057271716	18-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	541.20 Asset
Northumberland County Council	GAP GROUP LTD	300002057271716	18-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	43.00 Asset
Northumberland County Council	GAP GROUP LTD	300002057271716 300002057271716	18-05-2021		Fixed Asset Account	990120	500172 500172	CIP - Plant and Equipment	84.00 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002037271716	18-05-2021 18-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	161.75 Asset 68.00 Asset
Northumberland County Council	GAP GROUP LTD	300002037271716	18-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	74.00 Asset
Northumberland County Council	GAP GROUP LTD	300002037271716	18-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	189.00 Asset
Northumberland County Council	GAP GROUP LTD	300002037271710	20-05-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	36.00 Expense
Northumberland County Council	GAP GROUP LTD	300002004804008	20-05-2021	General Fund General Fund	Maintenance - Central	200260	132001	Plant Hire	100.00 Expense
Northumberland County Council	GAP GROUP LTD	300002064864068	20-05-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire	438.80 Expense
Northumberland County Council	GAP GROUP LTD	300002064864068	20-05-2021	General Fund	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10.00 Asset
Northumberland County Council	GAP GROUP LTD	300002064864068	20-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17.60 Asset
Northumberland County Council	GAP GROUP LTD	300002064864068	20-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	72.00 Asset
Northumberland County Council	GAP GROUP LTD	300002064864068	20-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29.20 Asset
Northumberland County Council	GAP GROUP LTD	300002064864068	20-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	251.84 Asset
Northumberland County Council	GAP GROUP LTD	300002064864068	20-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	26.40 Asset
Northumberland County Council	GAP GROUP LTD	300002064864068	20-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	193.00 Asset
Northumberland County Council	GAP GROUP LTD	300002064864068	20-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	447.36 Asset
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	25.00 Expense
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	157.70 Expense
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	107.80 Expense
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	156.60 Expense
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	11.00 Expense
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	432.20 Expense
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	14.00 Expense
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	30.00 Expense
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80 Expense
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	649.00 Asset
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	382.00 Asset
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	223.50 Asset
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	97.00 Asset
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	45.00 Asset
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	437.20 Asset
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	124.00 Asset
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	593.50 Asset
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	59.00 Asset
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	158.00 Asset
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	348.45 Asset
Northumberland County Council	GAP GROUP LTD	300002064864071	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	74.00 Asset
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	25.00 Expense
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	157.70 Expense
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021	General Fund	Maintenance - West	200240	132001	Plant Hire	107.80 Expense
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	156.60 Expense
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	11.00 Expense
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	14.00 Expense
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	30.00 Expense
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	66.80 Expense
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	370.50 Asset
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	477.20 Asset
Torthumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	170.20 Asset
Torthumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	355.80 Asset
forthumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Asset Asset The Street Asset A	990120	500171	CIP - Infrastructure	124.00 Asset
orthumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Asset Asset The Fixed Asset Asset Asset The Fixed Asset Asset The Fixed Asset Asset The Fixed Asse	990120	500171	CIP - Infrastructure	158.00 Asset
forthumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Asset the Second	990120	500171	CIP - Infrastructure	59.00 Asset
forthumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Asset Asset The Street Asset A	990120	500171	CIP - Infrastructure	141.00 Asset
forthumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	492.45 Asset
orthumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Asset Asset The Street Asset A	990120	500171	CIP - Infrastructure	732.20 Asset
Torthumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Asset Asset The Street Asset A	990120	500171	CIP - Infrastructure	223.50 Asset
Torthumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	97.00 Asset
forthumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	877.90 Asset
forthumberland County Council forthumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002064864087 300002064864087	20-05-2021		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	877.85 Asset
Orinimperiana Lounty Louncil	I CADEAROUDELTI)	+ 30000706/1X6/10X7/	20-05-2021	1	Fixed Asset Account		500171	CIP - Infrastructure	877.85 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
	0.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	877.85	
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	877.85	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002064864087 300002064864087	20-05-2021 20-05-2021	+	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	877.85 2,808.00	
Northumberland County Council	GAP GROUP LTD	300002004804087	20-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	4,110.00	
Northumberland County Council	GAP GROUP LTD	300002004864087	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,110.00	
Northumberland County Council	GAP GROUP LTD	300002004804087	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,110.00	
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,470.00	
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,808.00	Asset
Northumberland County Council	GAP GROUP LTD	300002064864087	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,110.00	Asset
Northumberland County Council	GAP GROUP LTD	300002064864182	21-05-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire	26.60	Expense
Northumberland County Council	GAP GROUP LTD	300002064864182	21-05-2021	General Fund	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002064864182	21-05-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002064864182	21-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002064864182	21-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002064864182	21-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002064864182	21-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002064864182	21-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	148.00	
Northumberland County Council	GAP GROUP LTD	300002064864182	21-05-2021		Fixed Asset	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002064864182 300002064864182	21-05-2021 21-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	77.60 57.60	Asset Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002064864182	21-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	59.20	
Northumberland County Council	GAP GROUP LTD	300002064864182	21-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	205.44	
Northumberland County Council	GAP GROUP LTD	300002004804182	21-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIF - Flant and Equipment CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300002057132900	24-05-2021	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057132900	24-05-2021	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057132900	24-05-2021	General Fund	Maintenance - North	200200	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057132900	24-05-2021	General Fund	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002057132900	24-05-2021	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	86.45	Expense
Northumberland County Council	GAP GROUP LTD	300002057132900	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002057132900	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	534.60	Asset
Northumberland County Council	GAP GROUP LTD	300002057132900	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	59.00	
Northumberland County Council	GAP GROUP LTD	300002057132900	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002057132900	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002057132900	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002057132900	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	449.00	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002057132900 300002057132900	24-05-2021 24-05-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD	300002037132900	25-05-2021	General Fund	Fixed Asset Account Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002074028087	25-05-2021	General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002074028087	25-05-2021	General Fund General Fund	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021	General Fund	Rechargable Construction - West	200440	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	354.48	Expense
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire	8.80	Expense
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021	General Fund	A69 NPLG	200550	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance		Expense
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	231.36	
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	526.56	
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset Asset
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002074628687 300002074628687	25-05-2021 25-05-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	*******	Asset Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002074628687	25-05-2021 25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300002074628687	25-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002074028087	25-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300002074628687	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP WASTE	300001999397037	11-05-2021	General Fund	Waste Haulage	225150	162001	Waste Recycling		Expense
Northumberland County Council	GARAGE DOOR TRADE CENTRE	5123655	14-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,466.25	
Northumberland County Council	GARAGE DOOR TRADE CENTRE	5123655	14-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	GARDINERS NMC LIMITED	5131384	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,750.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	GARDINERS NMC LIMITED	5131389	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,560.00 Expense
Northumberland County Council	GARTAN TECHNOLOGIES LTD	300001992683272	04-05-2021	Finance	Fire Support Services	030200	145001	Data Lines	18,800.00 Expense
Northumberland County Council	GATESHEAD COUNCIL	300002076793691	27-05-2021	General Fund	Trading Standards and Animal Health	231540	144025	Professional Services	2,024.75 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5164522	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,344.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5164523	19-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	792.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5164524	19-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167009	Day Care	396.00 Expense
Northumberland County Council Northumberland County Council	GATEWAY INTO THE COMMUNITY GATEWAY INTO THE COMMUNITY	5164525 5164526	19-05-2021 19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009 167009	Day Care Day Care	767.52 Expense 1,609.20 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5164527	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Homecare	330.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5164528	19-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	600.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5164529	19-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	255.84 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5164530	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	492.75 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5169667	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,320.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5169668	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	527.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5169670	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	577.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	5169671	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,485.00 Expense
Northumberland County Council	GBM PRODUCTS LIMITED	5148840	17-05-2021	Finance	Lionheart Depot	295094	110003	Repair and Maintenance	512.00 Expense
Northumberland County Council	GEM TRAVEL	300002028037771	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,737.35 Expense
Northumberland County Council	GEM TRAVEL	300002028037777	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,098.95 Expense
Northumberland County Council	GEOBEAR COMMERCIAL LIMITED	300001992683344	10-05-2021	Community of	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,810.00 Asset
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836 5063836	04-05-2021 04-05-2021	General Fund Total Cost Centre	Education Psychology EC Care Package	014130 015011	100600	Temporary / Agency Staff Temporary / Agency Staff	1,047.96 Expense 559.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre Total Cost Centre	EC Care Package EC Care Package	015011	100600	Temporary / Agency Staff Temporary / Agency Staff	301.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre Total Cost Centre	EC Care Package	015011	100600	Temporary / Agency Staff Temporary / Agency Staff	174.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,340.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,189.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	West Locality FACT	016014	100600	Temporary / Agency Staff	1,408.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,358.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,304.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	954.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,358.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	941.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	951.65 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836 5063836	04-05-2021	Total Cost Centre	First Contact	016033 016033	100600	Temporary / Agency Staff	1,089.16 Expense 1,362.57 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021 04-05-2021	Total Cost Centre Total Cost Centre	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,362.57 Expense 1,043.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre Total Cost Centre	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,043.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,189.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	264.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	1,015.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	103.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	443.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	671.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	613.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Family Placement Service	017012	100600	Temporary / Agency Staff	1,146.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Family Support Service	017014	100600	Temporary / Agency Staff	672.95 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836 5063836	04-05-2021 04-05-2021	Total Cost Centre	Coanwood	017017 017017	100600	Temporary / Agency Staff	113.66 Expense 903.41 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre Total Cost Centre	Coanwood Safeguarding Unit	025000	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	551.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre Total Cost Centre	Corporate Policy	100001	100600	Temporary / Agency Staff Temporary / Agency Staff	1,372.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Legal	120001	100600	Temporary / Agency Staff	1,030.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Legal	120001	100600	Temporary / Agency Staff	564.93 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Corporate Finance	124050	100600	Temporary / Agency Staff	1,295.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	421.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	421.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	-7.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	421.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	421.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	T . 10 C	Procurement	125040	100600	Temporary / Agency Staff	637.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	983.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	589.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836 5063836	04-05-2021	Total Cost Centre	Revenues & Benefits Management	126025 126025	100600 100600	Temporary / Agency Staff	482.08 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021 04-05-2021	Total Cost Centre	Revenues & Benefits Management Northumberland Archives	126025	100600	Temporary / Agency Staff Temporary / Agency Staff	793.76 Expense 131.98 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Construction Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	395.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	844.35 Expense
1.01.11.11.10.11.11.11.11.11.11.11.11.11	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund General Fund	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	1,422.94 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	` '	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,171.09	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836 5063836	04-05-2021 04-05-2021	Total Cost Centre Total Cost Centre	Laboratory Laboratory	202200	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Total Cost Centre Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund General Fund	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Cramlington Partnership TC Contribution	217230	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	413.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	551.29	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Alamick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836 5063836	04-05-2021 04-05-2021	Local Services	Alnwick Depot - Waste Collection Services	225200 225300	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services Local Services	Berwick - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	470.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836 5063836	04-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021 04-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	355 39	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff	404.41	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	470.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021 04-05-2021	General Fund	Finance and Resources	300450 300450	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836 5063836	04-05-2021	General Fund General Fund	Finance and Resources Finance and Resources	300450	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund General Fund	Care Management MH - South	306253	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Care Management MH - West	306254	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund General Fund	Care Management Pdi Older - South	306357	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Care Management Pdi Older - West	306359	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	General Fund	Care Management Pdi Older - West	306359	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	579.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	569.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	719.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	527.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836 5063836	04-05-2021 04-05-2021		Housing Maintenance	550130 550130	100600	Temporary / Agency Staff	1,018.93 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Housing Maintenance	550130	100600 100600	Temporary / Agency Staff	560.08 Expense 613.17 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	613.17 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5063836	04-03-2021		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	613.17 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	510.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	569.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	610.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Housing Voids	550135	100600	Temporary / Agency Staff	610.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Housing Voids	550135	100600	Temporary / Agency Staff	427.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Housing Voids	550135	100600	Temporary / Agency Staff	569.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	591.53 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	629.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	506.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	700.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	610.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	510.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	635.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	610.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	711.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	507.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	650.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5063836	04-05-2021	m 10 0	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	602.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	EC Care Package	015011	100600	Temporary / Agency Staff	287.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	EC Care Package	015011	100600	Temporary / Agency Staff	846.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863 5088863	10-05-2021 10-05-2021	Total Cost Centre	EC Care Package	015011 015011	100600	Temporary / Agency Staff	287.27 Expense 209.17 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre Total Cost Centre	EC Care Package EC Care Package	015011	100600	Temporary / Agency Staff Temporary / Agency Staff	794.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-03-2021	Total Cost Centre Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	-260.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre Total Cost Centre	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	1.189.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre Total Cost Centre	West Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	1,388.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,386.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,303.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	940.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,042.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	926.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,095.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,350.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,042.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,042.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,487.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	122.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	817.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	426.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	6.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Family Placement Service	017012	100600	Temporary / Agency Staff	1,145.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	204.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	433.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,377.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863 5088863	10-05-2021	Total Cost Centre	Corporate Policy	100001 120001	100600	Temporary / Agency Staff	1,029.33 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021 10-05-2021	Total Cost Centre	Legal Corporate Finance	124050	100600	Temporary / Agency Staff Temporary / Agency Staff	1,030.20 Expense 1,295.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Pavroll	125011	100600	Temporary / Agency Staff Temporary / Agency Staff	414.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund General Fund	Payroll	125011	100600	Temporary / Agency Staff Temporary / Agency Staff	414.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863	10-03-2021	General Fund General Fund	Payroll	125011	100600	Temporary / Agency Staff Temporary / Agency Staff	414.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Lund	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff Temporary / Agency Staff	427.53 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff Temporary / Agency Staff	707.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff Temporary / Agency Staff	542.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff Temporary / Agency Staff	819.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Tom Cost Centro	Northumberland Archives	127500	100600	Temporary / Agency Staff	131.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	395.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	814.43 Expense
	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	718.14 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	Reference 5088863	Date 10-05-2021	General Fund	A69 NPLG	200550	100600	Description Temporary / Agency Staff	Tax (£) 528.83 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	A69 NPLG A69 NPLG	200550	100600		807.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff Temporary / Agency Staff	750.35 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff Temporary / Agency Staff	356.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,170.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	807.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	927.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	397.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	459.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	397.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	850.97 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Cramlington Partnership TC Contribution	217230	100600	Temporary / Agency Staff	445.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	386.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	390.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	310.17 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	389.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	658.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	489.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	40.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	496.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	496.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	112.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	491.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	516.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	516.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	467.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	1,089.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	98.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	577.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	532.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	532.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	402.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	559.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	478.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	667.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	572.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	355.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021 10-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	473.47 Expense 513.75 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863		Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863 5088863	10-05-2021 10-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600 225600	100600	Temporary / Agency Staff	473.47 Expense 513.75 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	513.75 Expense 554.97 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services Local Services	Blyth Depot - Waste Conection Services Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff Temporary / Agency Staff	265.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	409.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	577.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	538.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	531.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	572.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	655.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff	853.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	399.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	399.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	419.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff	419.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Care Management MH - South	306253	100600	Temporary / Agency Staff	987.73 Expense
ž	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021	General Fund	Care Management MH - West	306254	100600	Temporary / Agency Staff	221.73 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	559.79	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Voids	550135 550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863 5088863	10-05-2021 10-05-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.80	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	624.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	599.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	515.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5088863	10-05-2021		Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Education Psychology	014130	100600	Temporary / Agency Staff	947.80	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	EC Care Package	015011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	EC Care Package	015011	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	EC Care Package	015011	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015 5102015	17-05-2021 17-05-2021	Total Cost Centre Total Cost Centre	EC Care Package EC Care Package	015011	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre Total Cost Centre	EC Care Package EC Care Package	015011 015011	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre Total Cost Centre	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre Total Cost Centre	West Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre Total Cost Centre	West Locality FACT West Locality FACT	016014	100600	Temporary / Agency Staff Temporary / Agency Staff	1,154.85	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Central Locality FACT	016014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,328.87	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,194.07	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,339.67	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,195.13	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5102015 5102015	17-05-2021 17-05-2021	Total Cost Centre	Family Placement Service	017012 017014	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Family Support Service	017014	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre Total Cost Centre	Family Support Service Coanwood	017014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5102015	17-03-2021	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre Total Cost Centre	Corporate Policy	100001	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Legal	120001	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
		2102012	1, 00 2021	l l		120001	100000	Tomporary / rigoney built	107.02	Lapense

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	5102015	17-05-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	` ` `	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	519.43	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Procurement	125040	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Procurement	125040	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	1,044.72	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	G IF I	Northumberland Archives	127500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	1,135.34	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Construction	200300	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015 5102015	17-05-2021 17-05-2021	General Fund	A69 NPLG A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund General Fund		200620	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Street Lighting Maintenance Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff Temporary / Agency Staff	1,432.20	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre	Design	202100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre Total Cost Centre	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	7	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre Total Cost Centre	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,270.35	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Total Cost Centre Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Cramlington Partnership TC Contribution	217230	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	495.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	396.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	396.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	495.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff	396.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	491.84	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	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Blyth Depot - Waste Transfer Station	225650	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5102015 5102015	17-05-2021 17-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700 225700	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Care Management MH - South	306253	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Care Management MH - West	306254	100600	Temporary / Agency Staff	1,125.74	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	General Fund	Care Management Pdi Older - West	306359	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	512.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	752.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	702.11	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	883.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015 5102015	17-05-2021 17-05-2021		Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	623.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5102015	17-05-2021	T 10 10	Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	EC Care Package	015011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	EC Care Package EC Care Package	015011	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre		015011	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	Total Cost Centre Total Cost Centre	South East Locality FACT West Locality FACT	016012 016014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre Total Cost Centre	West Locality FACT West Locality FACT	016014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre Total Cost Centre	Central Locality FACT	016014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre Total Cost Centre	Central Locality FACT Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Central Locality FACT Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
			24-05-2021	Total Cost Centre	Out Of County Placements			Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 10 10 7	OFOMETRIC REGILITES INTERNATIONAL	Reference	Date	T-10-0	0.000	Centre	100600	Description St. ff.	Tax (£)
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021 24-05-2021	Total Cost Centre Total Cost Centre	Out Of County Placements	016020 016020	100600	Temporary / Agency Staff	511.45 Expense 325.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021	Total Cost Centre Total Cost Centre	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	1,365.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	284.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	173.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	255.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	144.53 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	173.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	262.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,379.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,359.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,303.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	First Contact	016033	100600	Temporary / Agency Staff	1,487.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	415.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	255.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	657.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	149.17 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	408.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	325.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	570.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	150.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff	165.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Family Placement Service	017012	100600	Temporary / Agency Staff	1,181.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Family Support Service	017014	100600	Temporary / Agency Staff	541.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	165.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Coanwood	017017	100600	Temporary / Agency Staff	641.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,102.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Corporate Policy	100001	100600	Temporary / Agency Staff	1,372.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Legal	120001	100600	Temporary / Agency Staff	1,270.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Legal	120001	100600	Temporary / Agency Staff	774.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	m - 10 0	Legal	120001	100600	Temporary / Agency Staff	774.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Corporate Finance	124050	100600	Temporary / Agency Staff	1,619.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Payroll	125011	100600	Temporary / Agency Staff	518.09 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	General Fund General Fund	Payroll Payroll	125011 125011	100600	Temporary / Agency Staff	518.09 Expense 518.09 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund		125040	100600	Temporary / Agency Staff	1,062.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Procurement Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff	1,062.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff Temporary / Agency Staff	351.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Revenues & Benefits Management	126025	100600	Temporary / Agency Staff Temporary / Agency Staff	872.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre Total Cost Centre	Revenues & Benefits Management Revenues & Benefits Management	126025	100600	Temporary / Agency Staff Temporary / Agency Staff	542.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Revenues & Benefits Management Revenues & Benefits Management	126025	100600	Temporary / Agency Staff	1,018.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Conto	Northumberland Archives	127500	100600	Temporary / Agency Staff	131.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	395.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	1,148.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff	513.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	320.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	A69 NPLG	200550	100600	Temporary / Agency Staff	855.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	961.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	282.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	1,561.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	807.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	944.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	577.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	459.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Total Cost Centre	Laboratory	202200	100600	Temporary / Agency Staff	508.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	933.83 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	491.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Blyth NEAT Core Service	217220	100600	Temporary / Agency Staff	491.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Cramlington Partnership TC Contribution	217230	100600	Temporary / Agency Staff	563.27 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	` '	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	493.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	493.61	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	General Fund	NEAT Team South East - Stakeford	217250 217250	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL		24-05-2021		NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	0.00	Expense Expense
	GEOMETRIC RESULTS INTERNATIONAL	5114906		General Fund	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	General Fund General Fund	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund General Fund	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund General Fund	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund General Fund	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	100600			Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences Northern	218010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N d 1 1 10 10 10 11	CEOMERNIO DEGLI EG DIZERNI TIVANI	Reference	Date 24.05.2021	G IF I	DIF C	Centre	100000	Description	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020 218020	100600	Temporary / Agency Staff	0.00 Expense 0.00 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	General Fund General Fund	Public Conveniences South East Public Conveniences South East	218020	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	4.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	660.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021 24-05-2021	General Fund	Public Conveniences South East	218020 218020	100600	Temporary / Agency Staff	0.00 Expense 0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021	General Fund General Fund	Public Conveniences South East Public Conveniences South East	218020	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Public Conveniences South East	218020	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff Temporary / Agency Staff	516.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff Temporary / Agency Staff	350.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	563.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	473.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	3.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	473.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	675.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021 24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff	551.49 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense 0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff	503.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600 100600	Temporary / Agency Staff	0.00 Expense 0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	508.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff	0.00 Expense 0.00 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
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Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
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Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
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Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
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Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
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Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense 0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	473.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00 Expense
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Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
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Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
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Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
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Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
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Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
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Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
,	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	508.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	473.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
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Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	()(10)	I Expense

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	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600 225600	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL		24-05-2021 24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	473.47	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	0.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	` '	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	491.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700 225700	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700 225700	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700 225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021 24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	` ` `	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700 225700	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Commercial Team	232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Finance and Resources	300450	100600	Temporary / Agency Staff		_
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Care Management MH - South	306253	100600	Temporary / Agency Staff	918.88	_
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021	General Fund General Fund	Care Management MH - West	306254 306357	100600 100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund General Fund	Care Management Pdi Older - South Care Management Pdi Older - West	306359	100600	Temporary / Agency Staff Temporary / Agency Staff		_
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund General Fund	Care Management Pdi Older - West Care Management Pdi Older - West	306359	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021	General Fund	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff	755.87	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906 5114906	24-05-2021 24-05-2021		Capital Works - Kitchens Capital Works - Kitchens	550140	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Capital Works - Ritchens Capital Works - Bathrooms	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	5114906	24-05-2021		Capital Works - CSDP	550142	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEORGE F WHITE	300002027851792	06-05-2021		Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts		Expense
Northumberland County Council	GEORGE F WHITE	300002027031772	18-05-2021	Finance	Accommodation Moves	128019	144025	Professional Services		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GEORGINA HEY (BARRISTER)	300002047963530	14-05-2021		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	5130400	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,275.00	
Northumberland County Council	GET CARTER MINI BUS TRAVEL	5130411	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,650.00	
Northumberland County Council	GET CARTER MINI BUS TRAVEL	5130412	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,485.00	
Northumberland County Council	GET CARTER MINI BUS TRAVEL	5130402	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	5130404	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,485.00	
Northumberland County Council	GET CARTER MINI BUS TRAVEL	5130417	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GET CARTER MINI BUS TRAVEL	5130401	14-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		1
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300002050376030	14-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-396.00	1
Northumberland County Council	GET CARTER MINI BUS TRAVEL	5130405 300002050376006	14-05-2021 14-05-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	1,635.00	
Northumberland County Council	GET CARTER MINI BUS TRAVEL		06-05-2021		SEN Transport Tynedale Centre (Hexham)	204190 300053	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	GEZE UK LTD GEZE UK LTD	5132509 5153429	14-05-2021	General Fund Finance	Seahouses Fire Station	029187	110001 110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council	GEZE UK LTD	5153440	14-05-2021	Total Cost Centre	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	5153445	14-05-2021	General Fund	NEAT Team South East - Stakeford	217250	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	5153447	14-05-2021	General Fund	GRT Operational	246140	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002040372251	20-05-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	894.36	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002076890978	26-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,303.20	
·		300002070890978	26-05-2021			990120	500171	CIP - Infrastructure	1,938.87	Asset
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300002079076470	27-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	376.00	
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300002081813296	27-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,457.00	
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300002081813296	27-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	916.50	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002081813296	27-05-2021			990120	500171	CIP - Infrastructure	69.30	
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300002081813296	27-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	33.66	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002081813296	27-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	348.50	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300002081813296	27-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED		27-03-2021			990120	500171	CIP - Infrastructure		Asset
Northumberland County Council		300002081813296	10-05-2021	Total Cost Centre	Fixed Asset Account	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	GILES ENGINEERING SERVICES GILES ENGINEERING SERVICES	300001983661134 300001999397019	17-05-2021	Total Cost Centre Total Cost Centre	Laboratory Laboratory	202200	140002	Specialist Equipment for Service Provision Specialist Equipment for Service Provision		Expense
Northumberland County Council	GILLINGHAM COACHES	300001999397019	19-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GILLINGHAM COACHES GILMORES DIRECT	300002039338314	07-05-2021	General Fund General Fund	SEN Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GILMORES DIRECT	300002025635780	07-05-2021	General Fund	1	204190	136000			Expense
·	GILMORES DIRECT	300002025635801	07-03-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	GLASDON UK LIMITED	300002023633801	24-05-2021	Finance	SEN Transport Cramlington Customer Serv Off - Running Costs	294944	118000	Pupils - Travel Building cleaning	318.93	
Northumberland County Council	GLASDON UK LIMITED	300002015482034	24-05-2021	Finance	Cramlington Customer Serv Off - Running Costs Cramlington Customer Serv Off - Running Costs	294944	118000	Building cleaning Building cleaning	318.93	
Northumberland County Council	GLASDON UK LIMITED GLASDON UK LIMITED	300002013482034	24-05-2021	1 mance	Fixed Asset Account	990120	500133	CIP - land and Buildings	4.312.50	
Northumberland County Council	GLASDON OR ENVITED GLEN VALLEY TOURS LTD	300002008319119	06-05-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	/	
Northumberland County Council	GLEN VALLEY TOURS LTD	5130164	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	5130163	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5130103	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5130127	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5130125	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5130126	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5130145	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5130162	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5130200	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,000,00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5130200	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5130149	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5130178	10-05-2021	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5130148	10-05-2021	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5130201	12-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5130165	12-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5130147	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	5130177	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	299.86	Expense
Northumberland County Council	GLENDALE GATEWAY TRUST	300002032331652	07-05-2021	General Fund	Education Provided Other Than At School	014000	113001	Casual hire of facilities		Expense
Northumberland County Council	GO GATESHEAD LTD	300002011283413	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300002011283407	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300002011283435	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300002011283395	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300002011283422	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,854.72	
Northumberland County Council	GO GATESHEAD LTD	300002011203422	10-05-2021	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes		Expense
		300002011283410	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
-	GO GATESHEAD LTD	1 30000201120.1410							2,000.00	
Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD			General Fund	Supported Bus Services	204160		Support - rural bus routes	4 385 04	Expense
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD	300002011283419	10-05-2021	General Fund General Fund	Supported Bus Services Supported Bus Services	204160 204160	136002	Support - rural bus routes Support - rural bus routes	4,385.04 2,323.00	
Northumberland County Council Northumberland County Council Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	300002011283419 300002011283438	10-05-2021 10-05-2021	General Fund	Supported Bus Services	204160	136002 136002	Support - rural bus routes	2,323.00	Expense
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD	300002011283419	10-05-2021				136002		2,323.00 69.92	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	GO GATESHEAD LTD	300002011283444	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,425.00 Expense
Northumberland County Council	GO GATESHEAD LTD	300002011283444	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	1,710.00 Expense
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	300002011283523 300002011283542	10-05-2021 10-05-2021	General Fund General Fund	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes Support - rural bus routes	1,203.65 Expense 3,914.00 Expense
Northumberland County Council	GO GATESHEAD LTD	300002011283542	10-03-2021	General Fund	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	6,414.24 Expense
Northumberland County Council	GO GATESHEAD LTD	300002011283277	12-05-2021	General Fund	Home to School Transport	204120	130002	Other Transport Costs	3,750.00 Expense
Northumberland County Council	GO GATESHEAD LTD	300002081813128	27-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	6.386.00 Expense
Northumberland County Council	GO PLANT LIMITED	300002032928278	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,204.50 Asset
Northumberland County Council	GO PLANT LIMITED	300002032928278	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	401.50 Asset
Northumberland County Council	GO PLANT LIMITED	300002032928281	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,606.00 Asset
Northumberland County Council	GO PLANT LIMITED	300002032928275	13-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,007.50 Asset
Northumberland County Council	GO PLANT LIMITED	300002032928284	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,007.50 Asset
Northumberland County Council	GO PLANT LIMITED	300002056987029	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,204.50 Asset
Northumberland County Council	GO PLANT LIMITED	300002056987035	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	803.00 Asset
Northumberland County Council	GO PLANT LIMITED GO PLANT LIMITED	300002056987035 300002056987032	27-05-2021 27-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	803.00 Asset 803.00 Asset
Northumberland County Council Northumberland County Council	GORDON WILSON LIMITED	300002030987032	10-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	803.00 Asset 280.00 Asset
Northumberland County Council	GRADON ARCHITECTURE	300001981088490	24-05-2021	Finance	Accommodation Moves	128019	144025	Professional Services	6,985.00 Expense
Northumberland County Council	GRAEME BARKER LTD	300001995197214	04-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-168.16 Revenue
Northumberland County Council	GRAEME BARKER LTD	300001995197214	04-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	1,849.71 Expense
Northumberland County Council	GRAEME BARKER LTD	300002064466114	20-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,522.00 Asset
Northumberland County Council	GRAEME BARKER LTD	300002067272015	21-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,830.00 Asset
Northumberland County Council	GRAEME BARKER LTD	300002068315066	25-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-340.00 Revenue
Northumberland County Council	GRAEME BARKER LTD	300002068315066	25-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00 Expense
Northumberland County Council	GRAEME BARKER LTD	300002039801202	25-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-376.85 Revenue
Northumberland County Council	GRAEME BARKER LTD	300002039801202	25-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	4,145.35 Expense
Northumberland County Council	GRAEME BARKER LTD	300002074457116	25-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-237.99 Revenue
Northumberland County Council	GRAEME BARKER LTD	300002074457116	25-05-2021	Consul Fred	Sundry Debtors	990330	500104	AR Migration Suspense	2,617.89 Expense
Northumberland County Council Northumberland County Council	GRAEME BARKER LTD GRAEME BARKER LTD	300002074457073 300002074457073	25-05-2021 25-05-2021	General Fund	HIS Adaptions Sundry Debtors	300220 990330	320064 500104	Admin Charge AR Migration Suspense	-170.50 Revenue 1,875.50 Expense
Northumberland County Council	GRAHAM	5169456	20-05-2021		HfN - Stock in Hand	990013	500104	Stock in Hand	34.20 Asset
Northumberland County Council	GRAHAM	5169456	20-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	241.80 Asset
Northumberland County Council	GRAHAM	5169457	20-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	743.46 Asset
Northumberland County Council	GRAHAM	5169457	20-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	107.40 Asset
Northumberland County Council	GRAHAM	5169573	24-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	82.74 Asset
Northumberland County Council	GRAHAM	5169573	24-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	2,224.60 Asset
Northumberland County Council	GRANGE DAY CENTRE	5138038	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	478.50 Expense
Northumberland County Council	GRANGE LEA LTD	5132402	06-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,265.09 Expense
Northumberland County Council	GRANGE LEA LTD	5132403	06-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,127.49 Expense
Northumberland County Council	GRANGE LEA LTD	5132404	06-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,591.17 Expense
Northumberland County Council	GRANGE VILLA KENNIELS	5150935 300002030408201	13-05-2021 06-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,500.00 Expense 630.00 Expense
Northumberland County Council Northumberland County Council	GRANGE VILLA KENNELS GRANGE VILLA KENNELS	5138969	10-05-2021	General Fund Adult Social Care & Commissioning	Animal Welfare Older PDI Central - PCLB1 - Two	235200 306401	144020 167002	Vets and Kennel Fees Other Independent Care	350.00 Expense
Northumberland County Council	GREEDY SHEEP INNS LTD	300002045505963	13-05-2021	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	5108240	10-05-2021	General Fana	Fixed Asset Account	990120	500171	CIP - Infrastructure	48.00 Asset
Northumberland County Council	GREEN LEAF RECYCLING LTD	5108240	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	192.00 Asset
Northumberland County Council	GREEN LEAF RECYCLING LTD	5108240	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	72.00 Asset
Northumberland County Council	GREEN LEAF RECYCLING LTD	5108240	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	24.00 Asset
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002032877287	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,586.00 Asset
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002033190259	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	624.00 Asset
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002033190259	12-05-2021	G IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	24.00 Asset
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002059538490	19-05-2021	General Fund	NEAT Team South East - Blyth	217200	167021	Waste Disposal	260.06 Expense
Northumberland County Council	GREEN LEAF RECYCLING LTD	300002059538490	19-05-2021	General Fund	NEAT Central	217400	167021	Waste Disposal	65.02 Expense
Northumberland County Council Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED GREEN MOUNTAIN TRAVEL LIMITED	300002039801991 300002039801999	11-05-2021 11-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,700.00 Expense 1,905.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002039801999	11-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,400.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002042807002	11-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002042807019	11-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	600.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002042807022	11-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	870.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002042807025	11-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,092.50 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002042807028	11-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,242.50 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002042807031	11-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,485.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002042807034	11-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,470.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002042807037	11-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,380.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002042807040	11-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,950.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002042807043	11-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,470.00 Expense 1,800.00 Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002042807046	11-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,800.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GREEN MOUNTAIN TRAVEL LIMITED	300002042807050	11-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	GREEN PARK INTERIM AND EXECUTIVE LIMITED	5096845	05-05-2021	Total Cost Centre	Finance Strategic	124001	100600	Temporary / Agency Staff	15,960.00	
Northumberland County Council	GREENHOUND TRAVEL	300002032331601	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		-
Northumberland County Council	GREENHOUND TRAVEL	300002032331606	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	<u> </u>
Northumberland County Council	GREENHOUND TRAVEL	300002032331609	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,000.00	<u> </u>
Northumberland County Council	GUIDEPOST MEDICAL GROUP GUST INDEPENDENT SCHOOL LIMITED	5205029 300002040031947	26-05-2021 12-05-2021	General Fund General Fund	GPS Inclusion	035111 017009	144034 144025	Commissioned Services	268.00 6,975.00	
Northumberland County Council Northumberland County Council	GVFM LIMITED	300002040031947	25-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Professional Services Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	H F TRUST LTD	5175978	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	H F TRUST LTD	5175989	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	H F TRUST LTD	5175977	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	5175990	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	5175981	24-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	5175991	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,777.28	Expense
Northumberland County Council	H F TRUST LTD	5175992	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,521.92	Expense
Northumberland County Council	H F TRUST LTD	5175979	24-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,317.56	Expense
Northumberland County Council	H F TRUST LTD	5175974	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	5175976	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	5175980	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,669.12	Expense
Northumberland County Council	H F TRUST LTD	5175982	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,789.76	
Northumberland County Council	H MALONE & SONS LTD	300002045311119	24-05-2021	Total Cost Centre	Kyloe House	017010	110003	Repair and Maintenance		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5096505	04-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance		<u> </u>
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5094334	04-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance		
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5077900	04-05-2021		Housing Maintenance	550130	140017	Consumable Materials		1
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5077901	05-05-2021		Housing Maintenance	550130	140017	Consumable Materials		1
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5094297	06-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance	400.00	
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5104953	10-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance	450.00	
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5104952	10-05-2021 10-05-2021		Housing Maintenance	550130 550130	140004	Equipment Maintenance	450.00	
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5094342 5094341			Housing Maintenance	550130	140004 140004	Equipment Maintenance	700.00 650.00	
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	5094340	10-05-2021 10-05-2021		Housing Maintenance Housing Maintenance	550130	140004	Equipment Maintenance Equipment Maintenance	350.00	
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	5094339	10-03-2021		Housing Maintenance Housing Maintenance	550130	140004	Consumable Materials	l l	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5094337	11-05-2021		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5094338	11-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5103441	13-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5123737	17-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5153094	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5157016	18-05-2021		Housing Maintenance	550130	140017	Consumable Materials	250.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5153092	19-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5169514	24-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance	600.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	5153093	24-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H-MIX LTD	300002081813528	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	277.20	Asset
Northumberland County Council	HADRIAN HEALTHCARE LTD	5153462	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	HADRIAN HIRE	300002015576482	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HADSTON HOUSE YOUTH & COMMUNITY PROJECTS LTD	5157971	17-05-2021	General Fund	Block Contracts	303001	167012	Block Contracts	49,490.00	Expense
Northumberland County Council	HAINES WATTS	300001993012135 300001993012135	17-05-2021	Total Cost Centre	Transactions Management	125010	144025	Professional Services		Expense Expense
Northumberland County Council Northumberland County Council	HAINES WATTS HAKO MACHINES LIMITED	5168062	17-05-2021	Total Cost Centre	Transactions Management Stakeford Workshop	125010	144025 130001	Professional Services Vehicle Pengirs and maintenance		
Northumberland County Council Northumberland County Council	HALO HOUSING ASSOCIATION LTD	5138972	19-05-2021 10-05-2021	General Fund Adult Social Care & Commissioning	Older MH South - PSMB1	205220 306411	167002	Vehicle Repairs and maintenance Other Independent Care		Expense Expense
Northumberland County Council	HALTWHISTLE SWIMMING & LEISURE CENTRE	300002064466808	21-05-2021	Total Cost Centre	Strategic Leisure	249190	166000	Other Contributions		Expense
Northumberland County Council	HAMILTON COACHES	300002004400808	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HANDICARE	300001995197024	04-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	HANDICARE	300001995197024	04-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HANDICARE	300002025635864	05-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	HANDICARE	300002025635864	05-05-2021	** **	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HANDICARE	300002025635988	13-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	HANDICARE	300002025635988	13-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HANDICARE	300002039801220	20-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	HANDICARE	300002039801220	20-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HANDICARE	300002067264137	24-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-180.50	Revenue
Northumberland County Council	HANDICARE	300002067264137	24-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HANDICARE	300002074457124	25-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-268.61	Revenue
Northumberland County Council	HANDICARE	300002074457124	25-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,954.69	Expense
Northumberland County Council	HANSON AGGREGATES	300002043117845	12-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,123.20	
Northumberland County Council	HANSON AGGREGATES	300002043117854	12-05-2021	General Fund	A69 NPLG	200550	140017	Consumable Materials		Expense
Northumberland County Council	HANSON AGGREGATES	300002047963173	25-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	702.00	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	HANSON AGGREGATES	300002079254894	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00	
Northumberland County Council	HARRISON EDS TRADING AS GLASSFIBRE FLAGPOLES LIMITED	300002040372078	27-05-2021	General Fund	NEAT Team West	217300	110003	Repair and Maintenance	223.50	Expense
Northumberland County Council	HARRISON EDS TRADING AS GLASSFIBRE FLAGPOLES LIMITED	300002040372078	27-05-2021	General Fund	NEAT Team West	217300	110003	Repair and Maintenance	67.86	Expense
Northumberland County Council	HARRISON WALLING AND LANDSCAPING	300002033251358	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	
Northumberland County Council	HARRISON WALLING AND LANDSCAPING	300002033251355	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	5140271	11-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HAVENDENE RESIDENTIAL HOME HAVENDENE RESIDENTIAL HOME	5140271 5140272	11-05-2021 11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI West - PWLTH - One	306414 306412	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	5140272	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care Residential Care	10,368.16	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	5150939	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HAYDON BRIDGE COMMUNITY CENTRE	300002076450203	25-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HAYDON BRIDGE UNITED FC	300002030510072	06-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HAYDON CONSTRUCTION	300001997115393	04-05-2021	General Fund	NEAT Team West	217300	110003	Repair and Maintenance		Expense
Northumberland County Council	HAYDON CONSTRUCTION	300001997115393	04-05-2021	Total Cost Centre	Community Spaces	222550	119000	Grounds Maintenance		Expense
Northumberland County Council	HAYDON CONSTRUCTION	300002045311016	12-05-2021	General Fund	NEAT Team West	217300	110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	HAYDON CONSTRUCTION HAYDON CONSTRUCTION	300002047853257 300002047853257	13-05-2021 13-05-2021	General Fund Total Cost Centre	NEAT Team West Community Spaces	217300 222550	110003 119000	Repair and Maintenance Grounds Maintenance		Expense Expense
Northumberland County Council	HAYMARKET MEDIA GROUP	5108416	18-05-2021	General Fund	Development Services - Admin	240000	148003	Service Subscriptions		Expense
Northumberland County Council	HBINFO LTD	300002025916122	05-05-2021	Total Cost Centre	Benefits Assessment	126052	144025	Professional Services		Expense
Northumberland County Council	HC ONE LTD	5130235	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,768.14	Expense
Northumberland County Council	HC ONE LTD	5130236	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,409.67	Expense
Northumberland County Council	HC ONE LTD	5130236	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	5130236	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5130236	05-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5130999	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1	Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	5130999 5130999	05-05-2021 05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH South - PSMB1	306404 306411	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	HC ONE LTD	5130999	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care Residential Care		Expense
Northumberland County Council	HC ONE LTD	5130237	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	5130238	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	5130238	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,597.74	Expense
Northumberland County Council	HC ONE LTD	5130238	05-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	5130239	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5130239	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	5130239	05-05-2021	Adult Social Care & Commissioning	F.N.C.	306421 306414	167006 167007	Care Homes with Nursing	2,251.20	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	5130240 5130241	05-05-2021 05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI West - PWLTH - One	306414	167007	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	HC ONE LTD	5130241	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	5130241	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	5130241	05-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5130242	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	5130242	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,597.74	Expense
Northumberland County Council	HC ONE LTD	5130243	05-05-2021	Adult Social Care & Commissioning		306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	5130243 5130244	05-05-2021 05-05-2021	Adult Social Care & Commissioning		306414	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	5130244	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	5130244	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5130244	05-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5130245	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5130245	05-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	-20.41	Expense
Northumberland County Council	HC ONE LTD	5130245	05-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1	Expense
Northumberland County Council	HC ONE LTD	5133326	06-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	5133327	06-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	5132700	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	5132701 5132701	07-05-2021 07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	HC ONE LTD	5132675	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5132675	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	5132675	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5132675	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	5132675	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	5132675	07-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	5132675	07-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	5132675 5132675	07-05-2021 07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council										

Northumberland County Council HC ONE LTD 5152743 07-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5152743 07-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150900 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5140800 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5140800 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5140800 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5140800 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150906 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 51509076 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150913 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150914 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150914 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150914 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150914 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150914 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150914 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5160912 20-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5160912 20-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5160912 20-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5160912 20-05-2021 Adult Social Care & Commissioning Nor	Tax (£) 556.96 Expense 27.85 Expense 1,149.98 Expense 49.74 Expense 49.74 Expense 245.84 Expense 129.78 Expense 3,417.53 Expense 2,052.17 Expense 1,881.16 Expense 2,404.00 Expense 3,698.64 Expense 184.93 Expense 1,500.00 Expense 436.80 Expense 436.80 Expense 3,277.50 Expense 875.20 Expense 17,484.80 Expense 17,484.80 Expense 975.00 Expense
Northumberland County Council HC ONE LTD 5140809 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5140809 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5140809 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5140809 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150976 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150976 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150976 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150973 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150974 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150974 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150978 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150978 13-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5150978 20-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5169428 20-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5169428 20-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5169428 20-05-2021 Adult Social Care & Commissioning Northumberland County Council HC ONE LTD 5169428 20-05-2021 Adult Social Care & Commissioning Northumberland County Council HEAD START EDUCATION LIMITED 30000203528528 07-05-2021 General Fund Independent Special Schools 010005 160004 Pees and Exposes Northumberland County Council HEAD START EDUCATION LIMITED 300002032331630 10-05-2021 General Fund Independent Special School	1,149.98 Expense 49.74 Expense 49.74 Expense 245.84 Expense 129.78 Expense 3,417.53 Expense 2,052.17 Expense 1,881.16 Expense 2,404.00 Expense 3,698.64 Expense 184.93 Expense 1,500.00 Expense 436.80 Expense 436.80 Expense 3,277.50 Expense 875.20 Expense 17,484.80 Expense
Northumberland County Council HC ONE LTD	49.74 Expense 245.84 Expense 129.78 Expense 3,417.53 Expense 2,052.17 Expense 1,881.16 Expense 2,404.00 Expense 3,698.64 Expense 184.93 Expense 1,500.00 Expense 436.80 Expense 3,277.50 Expense 875.20 Expense 17,484.80 Expense
Northumberland County Council HC ONE LTD	245.84 Expense 129.78 Expense 3,417.53 Expense 2,052.17 Expense 1,881.16 Expense 2,404.00 Expense 3,698.64 Expense 1,500.00 Expense 436.80 Expense 3,277.50 Expense 875.20 Expense 17,484.80 Expense
Northumberland County Council HC ONE LTD	129.78 Expense 3,417.53 Expense 2,052.17 Expense 1,881.16 Expense 2,404.00 Expense 3,698.64 Expense 184.93 Expense 1,500.00 Expense 436.80 Expense 3,277.50 Expense 875.20 Expense 17,484.80 Expense
Northumberland County Council HC ONE LTD 5150976 13-05-2021 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care	3,417.53 Expense 2,052.17 Expense 1,881.16 Expense 2,404.00 Expense 3,698.64 Expense 184.93 Expense 1,500.00 Expense 436.80 Expense 3,277.50 Expense 875.20 Expense 17,484.80 Expense
Northumberland County Council HC ONE LTD 5150913 13-05-2021 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167007 Residential Care	2,052.17 Expense 1,881.16 Expense 2,404.00 Expense 3,698.64 Expense 184.93 Expense 1,500.00 Expense 436.80 Expense 3,277.50 Expense 875.20 Expense 17,484.80 Expense
Northumberland County Council HC ONE LTD 5153463 17-05-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care	2,404.00 Expense 3,698.64 Expense 184.93 Expense 1,500.00 Expense 436.80 Expense 3,277.50 Expense 875.20 Expense 17,484.80 Expense
Northumberland County Council HC ONE LTD 5169428 20-05-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	3,698.64 Expense 184.93 Expense 1,500.00 Expense 436.80 Expense 3,277.50 Expense 875.20 Expense 17,484.80 Expense
Northumberland County Council HC ONE LTD 5169428 20-05-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	184.93 Expense 1,500.00 Expense 436.80 Expense 3,277.50 Expense 875.20 Expense 17,484.80 Expense
Northumberland County Council HEAD START EDUCATION LIMITED 3000020525916117 05-05-2021 General Fund Independent Special Schools 014005 166004 Fees and Expenses	1,500.00 Expense 436.80 Expense 3,277.50 Expense 875.20 Expense 17,484.80 Expense
Northumberland County Council HEAD START EDUCATION LIMITED 300002030528790 07-05-2021 General Fund Inclusion 017009 144025 Professional Services Northumberland County Council HEAD START EDUCATION LIMITED 300002030528528 07-05-2021 General Fund Inclusion 017009 144025 Professional Services Northumberland County Council HEAD START EDUCATION LIMITED 300002032331630 10-05-2021 General Fund Inclusion 017009 144025 Professional Services Northumberland County Council HEAD START EDUCATION LIMITED 300002032331630 10-05-2021 General Fund Inclusion 017009 144025 Professional Services Northumberland County Council HEAD START EDUCATION LIMITED 300002032331630 10-05-2021 General Fund Inclusion 017009 144025 Professional Services Northumberland County Council HEAD START EDUCATION LIMITED 300002033190696 11-05-2021 General Fund Independent Special Schools 014005 16604 Fees and Expenses Northumberland County Council HEAD LAM FLOOR COVERING 5103470 04-05-2021 HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council HEAD LAM FLOOR COVERING 5103471 05-05-2021 HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council HEAD LAM FLOOR COVERING 5103471 05-05-2021 HfN - Stock in Hand 990013 500170 Stock in Hand	436.80 Expense 3,277.50 Expense 875.20 Expense 17,484.80 Expense
Northumberland County Council HEAD START EDUCATION LIMITED 30002030528528 07-05-2021 General Fund Inclusion 017009 144025 Professional Services Northumberland County Council HEAD START EDUCATION LIMITED 30002032331630 10-05-2021 General Fund Inclusion 017009 144025 Professional Services Northumberland County Council HEAD START EDUCATION LIMITED 30002032331630 10-05-2021 General Fund Inclusion 017009 144025 Professional Services Northumberland County Council HEAD START EDUCATION LIMITED 3000203319696 11-05-2021 General Fund Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council HEAD LAM FLOORCOVERING 5103470 04-05-2021 Hfn - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council HEAD LAM FLOORCOVERING 5103474 05-05-2021 Hfn - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council HEAD LAM FLOORCOVERING 5103471 05-05-2021 Hfn - Stock in Hand 99013 500170 Stock in Hand	3,277.50 Expense 875.20 Expense 17,484.80 Expense
Northumberland County Council HEAD START EDUCATION LIMITED 30002032331630 10-05-2021 General Fund Inclusion 017009 144025 Professional Services Northumberland County Council HEAD START EDUCATION LIMITED 3000203319696 11-05-2021 General Fund Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council HEADLAM FLOORCOVERING 5103470 04-05-2021 HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council HEADLAM FLOORCOVERING 5103474 05-05-2021 HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council HEADLAM FLOORCOVERING 5103471 05-05-2021 HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council HEADLAM FLOORCOVERING 5103471 05-05-2021 HfN - Stock in Hand 99013 500170 Stock in Hand	875.20 Expense 17,484.80 Expense
Northumberland County Council HEAD START EDUCATION LIMITED 30002033190696 11-05-2021 General Fund Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council HEADLAM FLOORCOVERING 5103470 04-05-2021 HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council HEADLAM FLOORCOVERING 5103474 05-05-2021 HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council HEADLAM FLOORCOVERING 5103471 05-05-2021 HfN - Stock in Hand 99013 500170 Stock in Hand	
Northumberland County Council HEADLAM FLOORCOVERING 5103470 04-05-2021 HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council HEADLAM FLOORCOVERING 5103474 05-05-2021 HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council HEADLAM FLOORCOVERING 5103471 05-05-2021 HfN - Stock in Hand 99013 500170 Stock in Hand 99013 500170 Stock in Hand	975.00 Expense
Northumberland County Council HEADLAM FLOORCOVERING 5103474 05-05-2021 HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council HEADLAM FLOORCOVERING 5103471 05-05-2021 HfN - Stock in Hand 99013 500170 Stock in Hand	
Northumberland County Council HEADLAM FLOORCOVERING 5103471 05-05-2021 HfN - Stock in Hand 990013 500170 Stock in Hand	355.50 Asset
	1,066.50 Asset 307.80 Asset
Northumberland County Council HEADLAM FLOORCOVERING 5123697 06-05-2021 HfN - Stock in Hand 990013 500170 Stock in Hand	1.066.50 Asset
Northumberland County Council HEADLAM FLOORCOVERING 5134831 06-05-2021 HfN - Stock in Hand 990013 500170 Stock in Hand	769.50 Asset
Northumberland County Council HEADLAM FLOORCOVERING 5134832 06-05-2021 HfN - Stock in Hand 990013 500170 Stock in Hand	364.72 Asset
Northumberland County Council HEADLAM FLOORCOVERING 5123696 11-05-2021 HfN - Stock in Hand 99013 500170 Stock in Hand	355.50 Asset
Northumberland County Council HEADLAM FLOORCOVERING 5123777 13-05-2021 HfN - Stock in Hand 990013 500170 Stock in Hand	711.00 Asset
Northumberland County Council HEADWAY ARTS 5138058 07-05-2021 Total Cost Centre Covid19 - Emergency Payments 30640 167009 Day Care	3,946.92 Expense
Northumberland County Council HEADWAY ARTS 5138059 07-05-2021 Total Cost Centre Covid19 - Emergency Payments 30640 167009 Day Care Northumberland County Council HEATWORX HEATING AND PLUMBING SOLUTION 5156960 17-05-2021 Housing Maintenance 550130 140017 Consumable Materials	2,588.84 Expense 455.00 Expense
LTD Northumberland County Council HEATWORX HEATING AND PLUMBING SOLUTION 5164507 19-05-2021 Housing Maintenance 550130 140017 Consumable Materials LTD	440.00 Expense
Northumberland County Council HEATWORX HEATING AND PLUMBING SOLUTION 5169655 20-05-2021 Housing Maintenance 550130 140017 Consumable Materials LTD	370.00 Expense
Northumberland County Council HEATWORX HEATING AND PLUMBING SOLUTION LTD 5169654 20-05-2021 Housing Maintenance 550130 140017 Consumable Materials	520.00 Expense
Northumberland County Council HEDGELEY MOTORING SERVICES 300002039801822 11-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel	1,342.50 Expense
Northumberland County Council HEDGELEY MOTORING SERVICES 30002039801828 11-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel	1,098.00 Expense
Northumberland County Council HEDGELY MOTORING SERVICES 30002039801980 11-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel Northumberland County Council HELEN MARSHALL (BARRISTER) 30002045505694 13-05-2021 Legal 120001 194000 Legal Advice - External	1,319.25 Expense
Northumberland County Council HELEN MARSHALL (BARRISTER) 300002045505694 13-05-2021 Legal 120001 194000 Legal Advice - External Northumberland County Council HELEN MARSHALL (BARRISTER) 300002045505676 13-05-2021 Legal 120001 194000 Legal Advice - External	2,950.00 Expense 350.00 Expense
Northumberland County Council HELEN MARSHALL (BARRISTER) 300002047963442 14-05-2021 Legal Advice - External 120001 194000 Legal Advice - External	600.00 Expense
Northumberland County Council HELEN MARSHALL (BARRISTER) 300002079851102 27-05-2021 Legal 120001 194000 Legal Advice - External	315.00 Expense
Northumberland County Council HELEN MCARDLE CARE 5132702 07-05-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	791.83 Expense
Northumberland County Council HELEN MCARDLE CARE 5132702 07-05-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	39.59 Expense
Northumberland County Council HELEN MCARDLE CARE 5138396 10-05-2021 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care	2,949.67 Expense
Northumberland County Council HELEN MCARDLE CARE 5138396 10-05-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council HELEN MCARDLE CARE 5138396 10-05-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care	5,472.46 Expense 5,899.34 Expense
Northumberland County Council HELEN MCARDLE CARE 5138396 10-05-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council HELEN MCARDLE CARE 5138396 10-05-2021 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167007 Residential Care	2,949.67 Expense
Northumberland County Council HELEN MCARDLE CARE 5138397 10-05-2021 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care	2.949.67 Expense
Northumberland County Council HELEN MCARDLE CARE 5138397 10-05-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	5,472.46 Expense
Northumberland County Council HELEN MCARDLE CARE 5138397 10-05-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care	5,899.34 Expense
Northumberland County Council HELEN MCARDLE CARE 5138398 10-05-2021 Adult Social Care & Commissioning Older MH Central - PCMM1-Two 306404 167007 Residential Care	2,736.23 Expense
Northumberland County Council HELEN MCARDLE CARE 5138398 10-05-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	2,736.23 Expense
Northumberland County Council HELEN MCARDLE CARE 5138398 10-05-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care	2,949.67 Expense
Northumberland County Council HELEN MCARDLE CARE 5138398 10-05-2021 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167007 Residential Care Northumberland County Council HELEN MCARDLE CARE 5138398 10-05-2021 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care	2,949.67 Expense 8,422.13 Expense
Northumberland County Council HELEN MCARDLE CARE 5138399 10-05-2021 Adult Social Care & Commissioning CHC Packages 500420 167007 Residential Care Northumberland County Council HELEN MCARDLE CARE 5138399 10-05-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	8,208.69 Expense
Northumberland County Council HELEN MCARDLE CARE 5138399 10-05-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care	8,849.01 Expense
Northumberland County Council HELEN MCARDLE CARE 5138399 10-05-2021 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care	2,949.67 Expense
Northumberland County Council HELEN MCARDLE CARE 5138400 10-05-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	8,208.69 Expense
Northumberland County Council HELEN MCARDLE CARE 5138400 10-05-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care	8,635.57 Expense
Northumberland County Council HELEN MCARDLE CARE 5138400 10-05-2021 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care	2,949.67 Expense
Northumberland County Council HELEN MCARDLE CARE 5138401 10-05-2021 Adult Social Care & Commissioning Older MH North - PNMB1 - Two 306408 167007 Residential Care Northumberland County Council HELEN MCARDLE CARE 5138401 10-05-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	2,949.67 Expense 2,736.23 Expense
Northumberland County Council HELEN MCARDLE CARE 5138401 10-05-2021 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council HELEN MCARDLE CARE 5138401 10-05-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care	2,736.23 Expense
Northumberland County Council HELEN MCARDLE CARE 5138401 10-05-2021 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167007 Residential Care Northumberland County Council HELEN MCARDLE CARE 5138401 10-05-2021 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167007 Residential Care	2,287.52 Expense
Northumberland County Council HELEN MCARDLE CARE 5150916 13-05-2021 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care	829.59 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELEN MCARDLE CARE	5150917	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5138067	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5138064	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	62,175.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5138065	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	33,863.76	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5138066	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	60,827.63	•
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300002047746575	13-05-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021 13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794 5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794 5140794	13-05-2021 13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021 13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794 5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
I	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tv		167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tv		167008	Homecare	540.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tv		167008	Homecare	38.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tv		167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tv	70 306401	167008	Homecare	94.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tv	yo 306401	167008	Homecare	90.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tv	yo 306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tv		167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tv		167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tv		167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To	.	167008	Homecare	648.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008	Homecare	139.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008	Homecare	534.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Ty		167008	Homecare	268.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Ty		167008	Homecare	238.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021 13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1-Tv Adult Social Care & Commissioning Older MH Central - PCMM1-Tv		167008	Homecare	268.53 Expense 247.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794 5140794	13-05-2021	8 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -	.	167008 167008	Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To Adult Social Care & Commissioning Older MH Central - PCMM1- To Older		167008	Homecare Homecare	41.03 Expense 182.70 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008	Homecare	182.70 Expense 121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1-Ty		167008	Homecare	93.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008	Homecare	174.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008	Homecare	230.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008	Homecare	158.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008	Homecare	249.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To	vo 306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To	wo 306404	167008	Homecare	254.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To	wo 306404	167008	Homecare	49.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To	wo 306404	167008	Homecare	124.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008	Homecare	130.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008	Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008	Homecare	87.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008	Homecare	266.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Ty		167008	Homecare	487.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794 5140794	13-05-2021 13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To Adult Social Care & Commissioning Older MH Central - PCMM1- To		167008 167008	Homecare	121.80 Expense 121.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- To Adult Social Care & Commissioning Older MH Central - PCMM1- To Older		167008	Homecare Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older MIT Central - Textivit - Two		167008	Homecare	489.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	247.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	47.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	112.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	554.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	316.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	612.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	•	167008	Homecare	251.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	170.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	114.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	207.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	155.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	21.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021 13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare	60.90 Expense 2,999.22 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794 5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare Homecare	2,999.22 Expense 107.16 Expense
INOTHIGH DEFIAND COUNTY COUNCIL	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	17.40 Expense
				TAMES SOCIAL CARE & COMMISSIONING TO CHUEFTA SOUTH - PSI/IC - IW	, 1 300410	10/000	LIGHICLAIC	1 17.40 I EXDERSE
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	.	167008	Homecare	261.78 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,122.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794 5140794	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	114.87 Expense 134.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	324.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	201.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	304.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	239.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	248.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	324.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794 5140794	13-05-2021 13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	60.90 Expense 28.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	47.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	104.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	207.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	87.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	253.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	239.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	127.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning		306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	148.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794 5140794	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	69.60 Expense 52.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	378.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	77.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	309.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare	190.38 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
V 1 1 1 10 10 10	WELDING HANDS GOLD GOLDEN	Reference	Date	4110 110 00	Oll PDIG 1 PGY TG T	Centre	1,07000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794 5140794	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	8.70 Expense 267.72 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	578.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	435.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	567.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	697.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794 5140794	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	129.48 Expense 60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	167.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	269.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	356.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	144.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	276.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794 5140794	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	243.60 Expense 270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	278.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	273.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	138.21 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794 5140794	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	192.18 Expense 182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	304.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	256.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning		306411	167008	Homecare	347.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning		306411	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	296.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	199.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	128.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	405.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	160.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	203.07 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.28 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794 5140794	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	63.52 Expense 68.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	85.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	175.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	98.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	567.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	274.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	424.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794 5140794	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	556.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	526.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	365.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140794	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793 5140793	13-05-2021 13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare	49.30	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021 13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793		Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793 5140793	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	181.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	294.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	288.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	346.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	252.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793 5140793	13-05-2021 13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	19.72 Expense 679.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	238.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	473.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	289.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	374.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	78.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	503.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021 13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793 5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	19.72 Expense 108.46 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	108.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,030.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	35.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793 5140793	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	19.72 Expense 9.86 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	9.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	69.02 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	67.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare	54.93 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshoder d.C	HEI DING HANDS COAD AD TOUR CARE	Reference	Date	A dealth Control of Control of Control	Older DDI West DWI THE O	Centre	167000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793 5140793	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	28.20 Expense 81.74 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	924.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	280.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	88.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	29.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	43.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	169.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008 167008	Homecare	167.72 Expense
	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1			Homecare	207.06 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793 5140793	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	18.31 Expense 173.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	260.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	264.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	212.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	198.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	27.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	28.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,129.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,172.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	674.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,847.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,576.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	228.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	335.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140793	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning		306401	167008	Homecare	126.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140796 5140796	13-05-2021 13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	718.76 Expense 34.02 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	67.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	379.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	485.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	394.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	335.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	505.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,657.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	954.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,695.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	988.14 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	339.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	75.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	47.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	153.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	331.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	79.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	78.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	213.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	100.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,248.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021 13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	189.55 Expense 315.84 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140796 5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	2,048.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	47.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	174.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	379.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning		306410	167008	Homecare	256.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning		306410	167008	Homecare	592.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	450.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	78.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	78.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	281.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,335.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	313.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	897.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	189.48 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	100.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	497.56 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140796 5140796	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	485.58 Expense 284.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	513.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	766.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	489.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	536.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	442.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	808.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,630.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,806.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,248.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	457.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,037.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,678.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	339.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	189.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140796 5140796	13-05-2021 13-05-2021	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	773.71 Expense 900.07 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	900.07 Expense 631.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	2,879.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	401.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5140796	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	607.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300002059455075	18-05-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	11,417.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	146.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	270.48 Expense 8.70 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677 5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	202.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37.62 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677 5169677	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	113.10 Expense 327.54 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend S	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	E .	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	E .	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	598.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	663.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	673.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677 5169677	20-05-2021 20-05-2021	2	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	68.04 Expense 17.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	540.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	E .	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	187.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	648.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	139.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	E .	Older MH Central - PCMM1- Two	306404	167008	Homecare	534.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	E .	Older MH Central - PCMM1- Two	306404	167008	Homecare	238.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021 20-05-2021	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677 5169677	20-05-2021	E	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	319.71 Expense 247.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	8	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	41.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	93.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning		306404	167008	Homecare	174.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	214.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	142.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	254.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	49.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	124.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	130.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	249.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare	487.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677 5169677	20-05-2021 20-05-2021		Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	63.52 Expense 121.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	2	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	121.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	2	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	60.90 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older PDI South - PSLTC - Two	306410	167008	Homecare	489.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021		Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	2	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	E	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	č	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning		306410	167008	Homecare	17.40 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		1 1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677 5169677	20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,122.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677 5169677	20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council		5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677 5169677	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	1.700	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32.82 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677 5169677	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	48.60 Expense 116.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	284.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	77.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677 5169677	20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	191.40 Expense 309.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	268.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	190.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	306.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	267.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	632.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	435.65 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677 5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	148.68 Expense 16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	567.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	697.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	167.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	269.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	356.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677 5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	302.24 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	29.94 Expense 144.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	276.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	278.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	95.28 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677 5169677	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	182.70 Expense 121.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	121.80 Expense 121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	273.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	138.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	192.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	304.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	256.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	347.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	296.58 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	199.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	128.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	405.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	160.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	205.05 Expense 68.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677 5169677	20-05-2021 20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	68.04 Expense 182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-03-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	85.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	155.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	175.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	113.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	567.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	274.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	424.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	154.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	31.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	154.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	145.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	218.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	189.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	136.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	68.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677 5169677	20-05-2021 20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	43.50 Expense 192.46 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-03-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	243.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	178.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	207.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	199.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	31.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	138.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	31.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	556.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	526.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	365.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	329.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,598.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	301.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	644.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169677	20-05-2021	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,667.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	242.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH - Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	84.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169676 5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH - Adult Social Care & Commissioning Older PDI West - PWLTH -		167008 167008	Homecare	311.29 Expense 39.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH - Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare Homecare	39.44 Expense 353.54 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH - Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	49.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-03-2021	Adult Social Care & Commissioning Older PDI West - PWLTH - Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	49.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH - Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	49.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	788.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	92.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	374.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	21.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	147.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH -		167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Older PDI West - PWLTH -	One 306412	167008	Homecare	14.10 Expense

Northumberland County Council HEL Northumberland County Council	PING HANDS COMMUNITY CARE	Reference 5169676	Date 20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	Centre 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Description Homecare	150.76 276.08 211.30 69.02 69.02 81.74 167.72 180.35 69.02 28.20 14.10 23.96	Expense
Northumberland County Council HEL Northumberland County Council	PING HANDS COMMUNITY CARE	5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676	20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	276.08 211.30 69.02 69.02 81.74 167.72 180.35 69.02 28.20 14.10 23.96	Expense
Northumberland County Council HEL Northumberland County Council	PING HANDS COMMUNITY CARE	5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676	20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412 306412 306412 306412 306412 306412 306412 306412 306412	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	211.30 69.02 69.02 81.74 167.72 180.35 69.02 28.20 14.10 23.96	Expense
Northumberland County Council HEL Northumberland County Council	PING HANDS COMMUNITY CARE	5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676	20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412 306412 306412 306412 306412 306412 306412 306412	167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare Homecare Homecare Homecare Homecare	69.02 69.02 81.74 167.72 180.35 69.02 28.20 14.10 23.96	Expense Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council HEL Northumberland County Council HEL Northumberland County Council HEL Northumberland County Council HEL Northumberland County Council	PING HANDS COMMUNITY CARE	5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676	20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412 306412 306412 306412 306412 306412 306412	167008 167008 167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare Homecare Homecare Homecare	69.02 81.74 167.72 180.35 69.02 28.20 14.10 23.96	Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	PING HANDS COMMUNITY CARE	5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676	20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412 306412 306412 306412 306412 306412	167008 167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare Homecare	81.74 167.72 180.35 69.02 28.20 14.10 23.96	Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council HEL Northumberland County Council HEL Northumberland County Council HEL Northumberland County Council	PING HANDS COMMUNITY CARE	5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676	20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412 306412 306412 306412 306412	167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare	167.72 180.35 69.02 28.20 14.10 23.96	Expense Expense Expense Expense Expense
Northumberland County Council HEL Northumberland County Council HEL Northumberland County Council	PING HANDS COMMUNITY CARE	5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676	20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412 306412 306412 306412	167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare	180.35 69.02 28.20 14.10 23.96	Expense Expense Expense
Northumberland County Council	PING HANDS COMMUNITY CARE	5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676	20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412 306412 306412	167008 167008 167008 167008	Homecare Homecare	69.02 28.20 14.10 23.96	Expense Expense
Northumberland County Council	PING HANDS COMMUNITY CARE	5169676 5169676 5169676 5169676 5169676 5169676 5169676 5169676	20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412 306412	167008 167008 167008	Homecare Homecare	28.20 14.10 23.96	Expense Expense
Northumberland County Council HELL Northumberland County Council	PING HANDS COMMUNITY CARE	5169676 5169676 5169676 5169676 5169676 5169676	20-05-2021 20-05-2021 20-05-2021 20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008		14.10 23.96	Expense
Northumberland County Council HEL	PING HANDS COMMUNITY CARE	5169676 5169676 5169676 5169676 5169676	20-05-2021 20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning				Homecare		Expense
Northumberland County Council HEL	PING HANDS COMMUNITY CARE	5169676 5169676 5169676 5169676	20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	1.67000			Lybense
Northumberland County Council HEL	PING HANDS COMMUNITY CARE PING HANDS COMMUNITY CARE PING HANDS COMMUNITY CARE PING HANDS COMMUNITY CARE	5169676 5169676 5169676	20-05-2021				167008	Homecare	207.06	Expense
Northumberland County Council HEL	PING HANDS COMMUNITY CARE PING HANDS COMMUNITY CARE PING HANDS COMMUNITY CARE	5169676 5169676		Adult Coolel C P. C-	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council HEL	PING HANDS COMMUNITY CARE PING HANDS COMMUNITY CARE	5169676	20.05.2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council HEL Northumberland County Council HEL Northumberland County Council HEL	PING HANDS COMMUNITY CARE		20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council HEL Northumberland County Council HEL			20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council HEL	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
	DINIC HANDS COMMUNITY CADE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council HEL	PING HANDS COMMUNITY CARE PING HANDS COMMUNITY CARE	5169676 5169676	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
-	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
7	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
,	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council HEL	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council HEL	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	670.46	Expense
Northumberland County Council HEL	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
,	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
7	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
7	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	PING HANDS COMMUNITY CARE PING HANDS COMMUNITY CARE	5169676 5169676	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
,	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
,	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council HEL	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council HEL	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
		5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.96	Expense
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
,	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
,	PING HANDS COMMUNITY CARE PING HANDS COMMUNITY CARE	5169676 5169676	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
	PING HANDS COMMUNITY CARE PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
, , , , , , , , , , , , , , , , , , ,	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
,	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.53	Expense
Northumberland County Council HEL	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72	Expense
,	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
	PING HANDS COMMUNITY CARE	5169676 5169676	20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
,	PING HANDS COMMUNITY CARE PING HANDS COMMUNITY CARE	5169676 5169676	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
,	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare		Expense
7	PING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169676 5169676	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169676 5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169676 5169676	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169676 5169676	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,156.08	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,847.93	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,576.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169676	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Oll DDIG I DGID: -	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679 5169679	20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	*	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,657.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679 5169679	20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	*	Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679 5169679	20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679 5169679	20-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,048.42	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	<u> </u>	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	*	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	592.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	2,335.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One		167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679 5169679	20-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008			
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	140.80	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	140.80	-
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021		CHC Packages CHC Packages	306420	167008			Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	766.64	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,806.70	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	457.91	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,879.52	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	401.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5169679	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	607.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5176043	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5176043	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	452.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5176043	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5176043	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5176043	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5176043	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5176044	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5176044	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5176044	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5176044	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 5207218	Date 27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	Centre 306401	167008	Description Homecare	Tax (£) 8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	82.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	270.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	202.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	37.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218 5207218	27-05-2021 27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	113.10 Expense 327.54 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	351.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	104.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218 5207218	27-05-2021 27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	190.38 Expense 221.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	221.34 Expense 26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	598.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	663.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	541.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning		306401	167008	Homecare	673.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	540.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	94.68 Expense 90.84 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218 5207218	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	648.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	139.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	560.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	238.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	69.60 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 5207218	Date 27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	Centre 306404	167008	Description Homecare	Tax (£) 319.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	247.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	41.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	93.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	174.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	214.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	142.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	254.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	49.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	124.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	130.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	32.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218 5207218	27-05-2021 27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	87.00 Expense 249.33 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE		27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008 167008	Homecare	487.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218 5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-03-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	60.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	247.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	47.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	113.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	112.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	554.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	25.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	316.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	612.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021 27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	251.28 Expense 82.21 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218 5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	82.21 Expense 114.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	207.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	155.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	21.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	2,999.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	107.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	17.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	261.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	191.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	2,122.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	134.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	69.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	63.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	121.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	52.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	26.10 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218 5207218	27-05-2021 27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	16.41 Expense 304.50 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	239.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	239.29 Expense 248.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-03-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	268.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	16.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	48.60 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218 5207218	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	239.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	127.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218 5207218	27-05-2021 27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	243.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218 5207218	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 5207218	Date 27-05-2021	Adult Social Care & Commissioning Older PDI	Centre South - PSLTC - Two 306410	167008	Description Homecare	Tax (£) 167.82 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSLTC - Two 300410 South - PSLTC - Two 306410	167008	Homecare	269.70 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSLTC - Two 306410	167008	Homecare	182.70 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSLTC - Two 306410	167008	Homecare	356.21 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	8	South - PSLTC - Two 306410	167008	Homecare	243.60 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI	South - PSLTC - Two 306410	167008	Homecare	302.24 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSLTC - Two 306410	167008	Homecare	29.94 Expense	a
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSLTC - Two 306410	167008	Homecare	144.93 Expense	ė
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI	South - PSLTC - Two 306410	167008	Homecare	43.50 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older PDI	South - PSLTC - Two 306410	167008	Homecare	243.60 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	ĕ	South - PSLTC - Two 306410	167008	Homecare	276.92 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSLTC - Two 306410	167008	Homecare	243.60 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSLTC - Two 306410	167008	Homecare	270.48 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSLTC - Two 306410	167008	Homecare	121.80 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSLTC - Two 306410	167008	Homecare	243.60 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218 5207218	27-05-2021 27-05-2021		South - PSLTC - Two 306410 South - PSLTC - Two 306410	167008	Homecare	121.80 Expense 278.19 Expense	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSLTC - Two 306410 South - PSLTC - Two 306410	167008 167008	Homecare Homecare	47.64 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	č	South - PSLTC - Two 300410 South - PSLTC - Two 306410	167008	Homecare	182.70 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	č	South - PSLTC - Two 306410	167008	Homecare	121.80 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSLTC - Two 306410 South - PSLTC - Two 306410	167008	Homecare	121.80 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	8 - 11	South - PSLTC - Two 306410	167008	Homecare	273.24 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	č	South - PSLTC - Two 306410	167008	Homecare	60.90 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSLTC - Two 306410	167008	Homecare	121.80 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	121.80 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167008	Homecare	192.18 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	182.70 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167008	Homecare	304.15 Expense	a
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167008	Homecare	256.14 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167008	Homecare	347.80 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	243.60 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	č	South - PSMB1 306411	167008	Homecare	296.58 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	č	South - PSMB1 306411	167008	Homecare	199.11 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	č	South - PSMB1 306411	167008	Homecare	128.03 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	č	South - PSMB1 306411	167008	Homecare	405.72 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	160.78 Expense 203.07 Expense	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218 5207218	27-05-2021 27-05-2021	č	South - PSMB1 306411 South - PSMB1 306411	167008 167008	Homecare Homecare	203.07 Expense 68.04 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	č	South - PSMB1 306411 South - PSMB1 306411	167008	Homecare	182.70 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	85.52 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	155.82 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	175.56 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	60.90 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	243.60 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167008	Homecare	113.81 Expense	e
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167008	Homecare	559.99 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	274.19 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	424.61 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	č	South - PSMB1 306411	167008	Homecare	185.89 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	31.76 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	č	South - PSMB1 306411	167008	Homecare	243.60 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	8	South - PSMB1 306411	167008	Homecare	60.90 Expense	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	154.59 Expense	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218 5207218	27-05-2021 27-05-2021	č	South - PSMB1 306411 South - PSMB1 306411	167008 167008	Homecare	243.60 Expense 145.92 Expense	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	8	South - PSMB1 306411 South - PSMB1 306411	167008	Homecare Homecare	145.92 Expense	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411 South - PSMB1 306411	167008	Homecare	220.49 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	E	South - PSMB1 306411	167008	Homecare	43.50 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	ĕ	South - PSMB1 306411	167008	Homecare	155.82 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	136.65 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	121.80 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	68.04 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021		South - PSMB1 306411	167008	Homecare	60.90 Expense	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167008	Homecare	192.46 Expense	è
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167008	Homecare	243.60 Expense	<u> </u>
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167008	Homecare	214.46 Expense	<u> </u>
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167008	Homecare	178.86 Expense	<u></u>

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweek calon d County Council	HELDING HANDS COMMUNITY CADE	Reference 5207218	Date 27-05-2021	Adult Casial Care & Commissioning	Older MH South - PSMB1	306411	167008	Description	Tax (£) 207.32 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	207.32 Expense 207.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	138.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	556.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	526.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	365.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	329.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,598.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	644.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207218	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,667.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	242.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	311.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	353.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217 5207217	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	49.30 Expense 422.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	788.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	92.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	374.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	147.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	150.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	255.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	167.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	180.35 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217 5207217	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	69.02 Expense 28.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	TT	14.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	23.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	447.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare	85.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare	146.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	181.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare	294.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	318.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	749.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,439.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare	252.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Oluet PDI West - PWLTH - One	306412	167008	Homecare	59.16 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	679.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	238.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	473.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	293.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	157.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217 5207217	27-05-2021 27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	374.67 Expense 118.32 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	73.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	503.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	118.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,030.51 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	197.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	237.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	611.52 Expense 207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217 5207217	27-05-2021 27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	207.06 Expense 138.04 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	236.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	54.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.56 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217 5207217	27-05-2021 27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	276.08 Expense 28.20 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	73.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	146.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	924.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306414	167008	Homecare	280.32 Expense
- Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	2	Older MH West - PWMH1	306414	167008	Homecare	88.74 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	29.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217 5207217	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	214.16 Expense 43.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	150.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	169.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	39.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	167.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	183.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	260.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	264.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	212.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	138.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	198.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	207.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	27.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	36.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	35.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207217 5207217	27-05-2021 27-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008	Homecare	28.20 Expense 67.64 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008 167008	Homecare Homecare	1,129.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	3,172.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	674.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,847.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,576.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	228.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	335.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207217	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	199.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	718.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	355.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	509.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning		306401	167008	Homecare	394.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	335.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207221 5207221	27-05-2021 27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	47.37 Expense 505.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	1,657.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,637.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	969.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	782.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,026.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	402.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	142.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	268.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	284.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.28 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221 5207221	27-05-2021 27-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167008 167008	Homecare Homecare	78.99 339.57	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.90	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	47.37	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207221 5207221	27-05-2021 27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	189.55 315.84	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	2,048.42	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.68	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	379.10	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	63.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	592.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	450.06	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207221 5207221	27-05-2021 27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	<u> </u>	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	897.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	5	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207221 5207221	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	-	306420 306420	167008 167008	Homecare Homecare		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	442.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	840.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,598.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		*
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,678.86	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207221 5207221	27-05-2021 27-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	5207221	27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	5138042	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE HELPING HANDS HOMECARE	5164586	19-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,280.08	
Northumberland County Council	HENNA ASIKAINEN	300002045094420	13-05-2021	General Fund	Northumberland Coast AONB	206100	151001	Conservation	1,000.00	
Northumberland County Council	HENNESSY GROUP	300002043034420	24-05-2021	General Fund General Fund	Leaving Care Payments	016011	133000	Public Transport Fares	,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Northumberland County Council	HENNESSY GROUP	300002068315593	24-05-2021	General Fund	Leaving Care Payments Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	HENRY RILEY LLP	300002040312879	26-05-2021	Conorm I und	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,500.00	
Northumberland County Council	HENRY RILEY LLP	300002040312882	26-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	, , , , , , , , , , , , , , , , , , ,	
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	5167943	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	, , , , , , , , , , , , , , , , , , ,	
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	5167943	19-05-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	HERITAGE ASBESTOS LIMITED	300002002065220	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	750.00	_
Northumberland County Council	HESLEY GROUP LTD	5153465	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,036.11	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	5094410	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	5094410	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	199.50	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	5103674	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	399.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	5117812	24-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	5117813	24-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	385.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	5131665	25-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	5131665	25-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	320.00	
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300002047963644	14-05-2021	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002027851607	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002027851607	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002027851607	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	234.00	
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002027851607	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002027851607	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002057271883	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	266.80	
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LIMITED HFF CIVIL ENGINEERING LIMITED	300002057271883 300002057271883	18-05-2021 18-05-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
					Fixed Asset Account		500171			
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LIMITED HFF CIVIL ENGINEERING LIMITED	300002057271883 300002057271883	18-05-2021 18-05-2021		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	240.48	Asset
Northumberland County Council Northumberland County Council	HFF CIVIL ENGINEERING LIMITED HFF CIVIL ENGINEERING LIMITED	300002057271889	18-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002057271889	18-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002057271889	18-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002057271889	18-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002057271889	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002057271889	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	375.20	
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002057271889	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	138.29	
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002057132665	18-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	144030	Hired Services		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002057132673	18-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	144030	Hired Services		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002057132678	18-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	144030	Hired Services		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002057132688	18-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	144030	Hired Services		Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002057271871	18-05-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	32.44	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002057271871	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002057271871	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LIMITED	300002057271871	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	101.18	
Northumberland County Council	HIGHBURY CARE HOME	5130996	05-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	HIGHLEA CARE LIMITED	5157948	17-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council	HILDA HOUSE	5138071	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care		Expense
Northumberland County Council	HILDA HOUSE	5164521	19-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
	HILL CARE 3 LTD	5140273	11-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	10 248 56	Expense
Northumberland County Council	HILL CARE 3 LTD	3140273	11-03-2021	Adult Social Care & Commissioning	Gidel Will Contral Tevilvii Two	300101	107000	Care Homes wan Harsing	10,210.50	
Northumberland County Council Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD HILL CARE 3 LTD	5140273 5140273 5140273	11-05-2021 11-05-2021 11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306410	167006	Care Homes with Nursing Care Homes with Nursing	2,618.12	Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadand County Council	HILL CARE 2 LTD	Reference 5140273	Date	Adult Social Come & Commissioning	Older DDI Couth DCI TC True	Centre 306410	167007	Description Residential Core	Tax (£)
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	5140273	11-05-2021 11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167007 167006	Residential Care Care Homes with Nursing	9,950.32 Expense 18,326.84 Expense
Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	5140273	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	28,017.04 Expense
Northumberland County Council	HILL CARE 3 LTD	5140273	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,250.16 Expense
Northumberland County Council	HILL CARE 3 LTD	5140273	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,756.80 Expense
Northumberland County Council	HILL CARE 3 LTD	5140274	11-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	66.47 Expense
Northumberland County Council	HILL CARE 3 LTD	5140274	11-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	17.00 Expense
Northumberland County Council	HILL CARE 3 LTD	5140274	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	47.94 Expense
Northumberland County Council	HILL CARE 3 LTD	5140274	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	64.50 Expense
Northumberland County Council	HILL CARE 3 LTD	5140274	11-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	119.00 Expense
Northumberland County Council	HILL CARE 3 LTD	5140274	11-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	181.96 Expense
Northumberland County Council	HILL CARE 3 LTD	5140274	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	68.57 Expense
Northumberland County Council	HILLTOP FARM ANIMAL SANCTUARY	300002047480003	13-05-2021	-	Sundry Debtors	990330	500104	AR Migration Suspense	3,161.52 Expense
Northumberland County Council	HMRC	300002011591250	17-05-2021		Corporate & Democratic Core	130010	100509	Apprenticeship Levy	76,272.00 Expense
Northumberland County Council	HMRC	300002076949755	27-05-2021		Corporate & Democratic Core	130010	100509	Apprenticeship Levy	76,194.00 Expense
Northumberland County Council	HMS SERVICES LTD	5138079	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	3,710.49 Expense
Northumberland County Council	HMS SERVICES LTD	5157942	17-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	3,858.20 Expense
Northumberland County Council	HMS SERVICES LTD	5176954	24-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	3,956.50 Expense
Northumberland County Council	HODGSON MAZDA	5130625	25-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	85.00 Expense
Northumberland County Council	HODGSON MAZDA	5130625	25-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	340.00 Expense
Northumberland County Council	HODGSON TOYOTA	5085035	05-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	349.22 Expense
Northumberland County Council	HODGSON TOYOTA	5085035	05-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7.17 Expense
Northumberland County Council	HOLDING HEARTS THERAPEUTIC SERVICES CIC	300002028517478	06-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	1,080.00 Expense
Northumberland County Council	HOLMATRO UK LIMITED	300001947054386	05-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	1,798.20 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5130254	04-05-2021		Adults Infection Control Grant	990400	500222	Grant Expenditure	24,398.91 Liability
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5130363	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,561.52 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5130363	05-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,513.28 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5130364	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,441.52 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5130364	05-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,769.92 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5130365	05-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	784.77 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5130366	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,952.88 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5130366	05-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,628.32 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5130367	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,207.60 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	5130367	05-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,069.84 Expense
Northumberland County Council	HOLY ISLAND PARISH COUNCIL	300002015483734	04-05-2021	General Fund	NEAT Team North - Berwick	217150	167016	Trees and shrubs	4,161.16 Expense
Northumberland County Council	HOLY TRINITY CHURCH PARISH ROOMS	300002045505955	13-05-2021	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	500.00 Expense
Northumberland County Council	HOLYWELL FUN CLUB	5167959	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,765.80 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5129854	04-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,375.92 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5129854	04-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,230.84 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5132706	07-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,800.71 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5132707	07-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,350.54 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5132708	07-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	450.18 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5132709	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,166.96 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5132710	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,170.46 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5132711	07-05-2021	Adult Social Care & Commissioning		306411	167007	Residential Care	720.29 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5132712	07-05-2021	Adult Social Care & Commissioning		306410	167007	Residential Care	1,166.96 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5150923	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	250.06 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5167977	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	750.19 Expense
Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE	5170635 5170636	21-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306410	167007 167007	Residential Care Residential Care	1,166.96 Expense
Northumberland County Council Northumberland County Council	HOLYWELL HOUSE - CRAIG HEALTHCARE HOME CARE PLUS	5157950	21-05-2021 17-05-2021	Adult Social Care & Commissioning Total Cost Centre	Older PDI South - PSLTC - Two	306410	167007		1,170.46 Expense 11,350.64 Expense
Northumberland County Council Northumberland County Council	HOME GROUP	5138016	07-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments Covid19 - Emergency Payments	306640	167008	Homecare Homecare	21,596.40 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	5138015	07-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments Covid19 - Emergency Payments	306640	167008		21,596.40 Expense 25,560.92 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	5138015	07-05-2021		Covid19 - Emergency Payments Covid19 - Emergency Payments	306640	167008	Homecare	25,560.92 Expense 27,797.82 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	5138014	07-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments Covid19 - Emergency Payments	306640	167008	Homecare Homecare	5,019.84 Expense
Northumberland County Council Northumberland County Council	HOME GROUP	5178944	24-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments Covid19 - Emergency Payments	306640	167008	Residential Care	1,757.48 Expense
Northumberland County Council Northumberland County Council	HOME GROUP	5178943	24-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments Covid19 - Emergency Payments	306640	167007	Residential Care Residential Care	1,757.48 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	5178943	24-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments Covid19 - Emergency Payments	306640	167007	Residential Care Residential Care	1,757.48 Expense
Northumberland County Council	HOME GROUP	5218956	28-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments Covid19 - Emergency Payments	306640	167007	Residential Care Residential Care	1,757.48 Expense
Northumberland County Council Northumberland County Council	HOME GROUP	5218955	28-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments Covid19 - Emergency Payments	306640	167007	Residential Care Residential Care	1,757.48 Expense 1,757.48 Expense
Northumberland County Council Northumberland County Council	HOME GROUP	5218957	28-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments Covid19 - Emergency Payments	306640	167007	Residential Care Residential Care	1,757.48 Expense
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE	5140792	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Homecare	2,256.50 Expense
Northumberland County Council Northumberland County Council	HOME INSTEAD SENIOR CARE HOME INSTEAD SENIOR CARE	5164590	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	2,256.50 Expense 2,627.00 Expense
Northumberland County Council Northumberland County Council	HOME IS WHERE THE HELP IS	5138076	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306420	167008	Homecare	32,670.79 Expense
Northumberland County Council Northumberland County Council	HONEYWELL CONTROL SYSTEMS LTD	300002013642941	04-05-2021	Total Cost Centre Total Cost Centre	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	9,998.80 Expense
Northumberland County Council Northumberland County Council	HORIZONS SPECIALIST ACADEMY TRUST	300002013642941	10-05-2021	General Fund	SEN top-ups	014016	144000	Payments to Education Establishments	3,994.00 Expense
Northumberland County Council Northumberland County Council	HOWARD HOUSE CARE LIMITED	300001983924625	07-05-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,994.00 Expense 4,000.00 Expense
ryormumoerianu County Councii	HOWARD HOUSE CARE LIMITED	3000017033331/9	07-03-2021	Total Cost Centre	i upii Freimum - Looked after cilildren	01/010	100003	i upii rieiiiiuiii Oraiii rayiileiiis	4,000.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HOWARD SNAITH	300002015576266	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300002015576263	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	HOWARD SNAITH	300002015576260	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	HOWARD SNAITH	300002015576243	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	HOWARD SNAITH HOWARD SNAITH	300002015576224 300002015576221	07-05-2021 07-05-2021	General Fund	Home to School Transport	204120 204120	130008 130008	Other Transport Costs		
Northumberland County Council Northumberland County Council	HOWARD SNAITH HOWARD SNAITH	300002015576218	07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Other Transport Costs Pupils - Travel	1,483.50 2,416.20	
Northumberland County Council	HOWARD SNAITH	300002015576215	07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	HOWARD SNAITH	300002015576195	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	HOWARD SNAITH	300002015576192	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	HOWARD SNAITH	300002015576189	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300002015576155	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300002015576152	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,910.00	Expense
Northumberland County Council	HOWARD SNAITH	300002015576147	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,995.00	Expense
Northumberland County Council	HOWARD SNAITH	300002015576131	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	HOWARD SNAITH	300002013258938	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWDENS JOINERY	5134824	24-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	5134824	24-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	5134824	24-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	5134824	24-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	5134824	24-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	5134824 5137112	24-05-2021 25-05-2021		Housing Maintenance HfN - Stock in Hand	550130 990013	140017 500170	Consumable Materials	259.56	Expense
Northumberland County Council Northumberland County Council	HOWDENS JOINERY HOWDENS JOINERY	5137114	25-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		
Northumberland County Council	HOWDENS JOINERY	5137114	25-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	HOWDENS JOINERY	5137114	25-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	HOWDENS JOINERY	5137114	25-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	231.50	
Northumberland County Council	HOWFORD QUARRY	300002032877132	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	HOWFORD QUARRY	300002032877142	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	HOWFORD QUARRY	300002042715866	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00	Asset
Northumberland County Council	HOWFORD QUARRY	300002042715880	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	Asset
Northumberland County Council	HOWFORD QUARRY	300002050260034	14-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	HOWFORD QUARRY	300002056987419	17-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	709.20	Asset
Northumberland County Council	HOWFORD QUARRY	300002056987425	17-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	318.40	Asset
Northumberland County Council	HOWFORD QUARRY	300002056987428	17-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	512.00	
Northumberland County Council	HOWFORD QUARRY	300002074628544	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HOWFORD QUARRY	300002074628585	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HOWFORD QUARRY	300002074628606	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	HOWFORD QUARRY	300002074628609	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HOWFORD QUARRY	300002074628609	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	HOWFORD QUARRY	300002074628614	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council Northumberland County Council	HOWFORD QUARRY	300002074628617 300002080041692	25-05-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	550.00 1.048.00	
Northumberland County Council	HOWFORD QUARRY HUNTER APPAREL SOLUTIONS LIMITED	300002080041692	27-05-2021 21-05-2021	Total Cost Centre	Fixed Asset Account Innovation	030301	140002	Specialist Equipment for Service Provision	,	
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	5162961	18-05-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151	140002	Consumable Materials		Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	5169629	20-05-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	5172966	24-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	5193379	26-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	IAIN A GRIEVE	300002076793468	25-05-2021	General Fund	NEAT Team North - Berwick	217150	110003	Repair and Maintenance		Expense
Northumberland County Council	IAN ROWELL CONSULTANCY LIMITED	300002045505278	13-05-2021	*	Income Management	550045	144027	Consultancy Fees		Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300002032928079	27-05-2021	General Fund	Health Education Care	012031	144005	Exam Fees		Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300002032928079	27-05-2021	General Fund	Health Education Care	012031	144005	Exam Fees	440.00	Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300002032928079	27-05-2021	General Fund	Health Education Care	012031	144005	Exam Fees		Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300002032928079	27-05-2021	General Fund	Technology	012032	144005	Exam Fees	,	Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300002032928079	27-05-2021	General Fund	Technology	012032	144005	Exam Fees		Expense
Northumberland County Council	IDN SUPPLIES LIMITED	300002045094413	19-05-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	5097010	11-05-2021	1110 110 00	Information and Applications - Management	127200	145003	Computer software	37,173.44	
Northumberland County Council	IGPP LIMITED	5176945	24-05-2021	Adult Social Care & Commissioning	STSS Therapy North - Alnwick & Berwick	306363	101100	Staff Training & Development		Expense
Northumberland County Council	IGPP LIMITED	300002076593091	25-05-2021	General Fund	Occupational Therapy - Care Management	306345	101100	Staff Training & Development		Expense
Northumberland County Council	IMMI LTD IMPACT TEST EQUIDMENT	300002045058263	12-05-2021	Total Cost Centre	Additional Restrictions Support Grant	126101	165001	Grants to Third Parties	50,000.00	
Northumberland County Council	IMPACT TEST EQUIPMENT	300002040372114	11-05-2021	Total Cost Centre	Laboratory Parking Administration	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002027876163	05-05-2021	General Fund	Parking Administration	207300	143005	General Office Expenses		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002027876163	05-05-2021	General Fund	Parking Administration	207300	143005	General Office Expenses	171.45	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300002027876163	05-05-2021	General Fund	Parking Administration	207300	143005	General Office Expenses	148.20	Expense
Northumberland County Council	INFORM CPI LTD	300002015482294	04-05-2021	Total Cost Centre	Business Rates	126031	144025	Professional Services	2 117 50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	INFRASAFE U K LIMITED	300001999716103	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.93	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300001999716110	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	486.82	
Northumberland County Council	INFRASAFE U K LIMITED	300001999716096	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	780.96	
Northumberland County Council	INFRASAFE U K LIMITED	300001983771988	04-05-2021	General Fund	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	INFRASAFE UK LIMITED	300001999716117	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	
Northumberland County Council Northumberland County Council	INFRASAFE U K LIMITED INFRASAFE U K LIMITED	300001965196640 300001990448011	05-05-2021 10-05-2021		Fixed Asset Asset Asset I	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	786.73 43.86	
Northumberland County Council	INFRASAFE U K LIMITED	300001990448011	10-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	INFRASAFE U.K. LIMITED	300001990448011	10-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	891.59	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300001990448349	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,046.31	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002010826198	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	
Northumberland County Council	INFRASAFE U K LIMITED	300002008282880	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300001999716200	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	215.38	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300001999716200	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.81	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300001999716200	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.81	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002010826190	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002043117238	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	722.77	
Northumberland County Council	INFRASAFE U K LIMITED	300002057271663	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	796.25	
Northumberland County Council	INFRASAFE U K LIMITED	300002057271659	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	849.49	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002033190602	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,012.30	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002006390659	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,523.82	Asset
Northumberland County Council	INFRASAFE UK LIMITED	300002006390615	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,212.85	
Northumberland County Council Northumberland County Council	INFRASAFE U K LIMITED INFRASAFE U K LIMITED	300002067194238 300002067194238	24-05-2021 24-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	555.91 554.01	Asset Asset
Northumberland County Council	INFRASAFE U.K. LIMITED	300002007194238	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	8,861.04	
Northumberland County Council	INFRASAFE UK LIMITED	300002033190393	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1.138.66	
Northumberland County Council	INFRASAFE UK LIMITED	300002013482433	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,225.00	
Northumberland County Council	INFRASAFE U K LIMITED	300002068315226	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,432.32	
Northumberland County Council	INFRASAFE U K LIMITED	300002068315185	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,274.00	
Northumberland County Council	INFRASAFE U K LIMITED	300002068315212	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	INFRASAFE U K LIMITED	300002043117946	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,746.26	Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300002059455015	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,980.00	Asset
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	5150877	25-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	INNOVATIVE SAFETY SYSTEMS LIMITED	5150877	25-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	264.50	
Northumberland County Council	INNOVYZE LTD	300002056987287	17-05-2021	General Fund	Coast Protection and Flood Defence	206300	144025	Professional Services		Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	4747861	10-05-2021		Hartley Court	500204	143000	Printing & Stationery		Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	4747853	10-05-2021		Hartley Court	500204	143000	Printing & Stationery		1
Northumberland County Council	INSIGHT DIRECT (UK) LTD	4898847	10-05-2021		Hartley Court	500204	143000	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	INSIGHT DIRECT (UK) LTD INSIGHT DIRECT (UK) LTD	5108242 5108392	12-05-2021 18-05-2021		Infrastructure - Management Police and Crime Commissioner Elections	127300 118011	145002 143000	Computer hardware Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	INSIGHT DIRECT (UK) LTD INSIGHT DIRECT (UK) LTD	5123982	25-05-2021		Police and Crime Commissioner Elections Police and Crime Commissioner Elections	118011	143000	Printing & Stationery Printing & Stationery		Expense Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	5123982	25-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	738.19	
Northumberland County Council	INSIGHT DIRECT (UK) LTD	5129957	26-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	517.28	
Northumberland County Council	INSIGHTS BUSINESS PSYCHOLOGY LTD	300002047963211	14-05-2021	Finance	Fire & Rescue Services Admin Centre	030100	144025	Professional Services		Expense
Northumberland County Council	INSIGHTS BUSINESS PSYCHOLOGY LTD	300002047963211	14-05-2021	Finance	Fire & Rescue Services Admin Centre	030100	144025	Professional Services		Expense
Northumberland County Council	INSIGHTS BUSINESS PSYCHOLOGY LTD	300002047963211	14-05-2021	Finance	Fire & Rescue Services Admin Centre	030100	144025	Professional Services		Expense
Northumberland County Council	INTEROUTE NETWORKS LIMITED	300002057132525	18-05-2021		Infrastructure - Management	127300	145001	Data Lines	39,248.88	
Northumberland County Council	ISSAC LIMITED	5138024	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	1,367.31	Expense
Northumberland County Council	ISSAC LIMITED	5138025	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5138026	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5138027	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	3,279.12	
Northumberland County Council	ISSAC LIMITED	5138028	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5138030	07-05-2021	Total Cost Centre	Covid10 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	5138031 5138033	07-05-2021 07-05-2021	Total Cost Centre	Covid19 - Emergency Payments Covid19 - Emergency Payments	306640 306640	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	300002033190566	10-05-2021	Total Cost Centre Total Cost Centre	FACT Teams Disability	015006	144025	Homecare Professional Services		Expense Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	5142064	11-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	5142065	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5142067	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,180.16	_
Northumberland County Council	ISSAC LIMITED	5142068	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,213.20	
Northumberland County Council	ISSAC LIMITED	5155145	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5155146	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5155147	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5155148	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	381.12	Expense
Northumberland County Council	ISSAC LIMITED	5155149	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	300002061857333	19-05-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	300002061857333	19-05-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	-725.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ISSAC LIMITED	300002061857333	19-05-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	300002061857333	19-05-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5164592	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5164593	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5164594	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		1
Northumberland County Council	ISSAC LIMITED	5164595	19-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	804.80	
Northumberland County Council	ISSAC LIMITED	5164596	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5164597	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5164598	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5164600	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5164601	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5164603	19-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5176047	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ISSAC LIMITED ISSAC LIMITED	5176047 5176048	24-05-2021 24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	ISSAC LIMITED	5176049	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5176050	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5176051	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5193503	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5193504	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.08	
Northumberland County Council	ISSAC LIMITED	5193505	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	730.80	
Northumberland County Council	ISSAC LIMITED	5193506	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5193507	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5193508	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ISSAC LIMITED	5193509	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,113.60	Expense
Northumberland County Council	ISSAC LIMITED	5193510	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	308.60	Expense
Northumberland County Council	ISSAC LIMITED	5193510	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	5193511	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	487.20	Expense
Northumberland County Council	ISSAC LIMITED	5193512	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	300002079851575	27-05-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	ISSAC LIMITED	300002080041584	27-05-2021	Total Cost Centre	FACT Teams Disability	015006	167008	Homecare	354.24	Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	300002061732971	20-05-2021	Total Cost Centre	Kyloe House School	017011	110003	Repair and Maintenance		Expense
Northumberland County Council	ITL NORTH EAST LTD	300002042191388	11-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		<u> </u>
Northumberland County Council	J AND F CABS	5131369	04-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	384.00	
Northumberland County Council Northumberland County Council	J AND F CABS J AND F CABS	5131342 5131364	07-05-2021 07-05-2021	General Fund General Fund	Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	637.50	
Northumberland County Council Northumberland County Council	J D WETHERSPOON PLC	300002076890559	26-05-2021	General Fund General Fund	Home to School Transport Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	J G PAXTON AND SONS LTD	5131628	05-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	,	Expense Expense
Northumberland County Council	J G PAXTON AND SONS LTD	5131628	05-05-2021	General Fund	Allowick Lionheart Workshop Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	J G WINDOWS LTD	300002030528779	24-05-2021	General Fund	Music Partnership North - Northumberland	010195	144001	Provision of Music		Expense
Northumberland County Council	J N FORD (AGRICULTURE)	300002081813314	27-05-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	990.00	
Northumberland County Council	J R SCOTT AND SON	300002025635582	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,770.00	
Northumberland County Council	J S PARKER LTD	5140048	10-05-2021		Adults Infection Control Grant	990400	500222	Grant Expenditure	4,360.86	
Northumberland County Council	J S PARKER LTD	5176949	24-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	9,796.50	
Northumberland County Council	J SMITH & SONS	300002015910136	04-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	J SMITH & SONS	300002061972168	20-05-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	J SMITH & SONS	300002061972112	20-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	J SMITH & SONS	300002061972124	20-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	J SMITH & SONS	300002059538445	25-05-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	J SMITH & SONS	300002059538445	25-05-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	J SMITH & SONS	300002059538445	25-05-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	J SMITH & SONS	300002059538448	25-05-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	J SMITH & SONS	300002059538448	25-05-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	J SMITH & SONS	300002059538448	25-05-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	J SMITH & SONS	300002067194055	25-05-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	J SMITH & SONS	300002067194055	25-05-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	J SMITH & SONS	300002067194055	25-05-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council Northumberland County Council	J SMITH & SONS J SMITH & SONS	300002067194039 300002067194039	25-05-2021 25-05-2021	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance Repair and Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	J SMITH & SONS J SMITH & SONS	300002067194039	25-05-2021	General Fund	NEAT Team South East - Blyth	217200 217200	110003 110003	Repair and Maintenance Repair and Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	J SMITH & SONS J SMITH & SONS	300002067194039	25-05-2021	General Fund General Fund	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200	110003	Repair and Maintenance Repair and Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	J SMITH & SONS J SMITH & SONS	300002067194050	25-05-2021	General Fund General Fund	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200	110003	Repair and Maintenance Repair and Maintenance		Expense
Northumberland County Council	J SMITH & SONS	300002067194050	25-05-2021	General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance		Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300002007194030	25-05-2021	General Land	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300002008322434	04-05-2021	Total Cost Centre	Thorndale	017019	110003	Repair and Maintenance		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS		04-05-2021	Total Cost Centre Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
	J W PETERS JOINERY AND BUILDING CONTRACTORS		05-05-2021	Total Cost Centre	Kyloe House	017010	100600	Temporary / Agency Staff		Expense

Part 1995	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
None of the Control	Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS			Total Cost Centre	Kyloe House	_	100600	*		Expense
Standard Cont. Stan	Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300002042507159	11-05-2021	Total Cost Centre	Kyloe House	017010	110003			
Selection Park Pa	Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300002062406451		Total Cost Centre	Kyloe House	017010	110003	Repair and Maintenance	1,248.00	Expense
Committed Control Cont						Kyloe House			1		
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Northumberland County Council JEWSON LTD \$164902 0.445-2021 MN: Stock in Haad \$90013 \$00170 Stock in Haad \$9503											
New Northinsherland County Council Jew SON ITD \$104907 0.4165-2021 1875. Stock in Hand \$90013 500770 Sone in Hand \$249.80 Asset Northinsherland County Council Jew SON ITD \$104908 0.4165-2021 1875. Stock in Hand \$90013 500770 Sone in Hand \$249.80 Asset Northinsherland County Council Jew SON ITD \$104908 0.4165-2021 1875. Stock in Hand \$90013 500770 Sone in Hand \$249.80 Asset Northinsherland County Council Jew SON ITD \$104908 0.4165-2021 1875. Stock in Hand \$90013 500770 Sone in Hand \$752.80 Asset Northinsherland County Council Jew SON ITD \$104908 0.4165-2021 1875. Stock in Hand \$90013 500770 Sone in Hand \$90013 \$90070 Sone in Hand \$90013 \$90070 Sone in Hand \$90013 \$90070 Sone in Hand	,										
Northamberfand County Council JEWSON LTD 5104902 04-05-2021 1HN - Stock in Hand 990013 500170 Stock in Hand 124-98 Asset	,										
Northumberland County Council JEWSON LTD 5104903 0.4405-2021 1HN - Stock in Hand 99013 50170 Stock in Hand 125-95 Asset											
Northumberland County Council JEWSON LTD \$104013 04-05-2021 04-05-2021 187. Sock in Hand 990013 500170 Stock in Hand 99001 Stock											
Northumberland County Council JEWSON LTD 5104903 04-05-2021 HIN-Stock in Hand 99013 500170 Stock in Hand 9401, Asset											
Northumberland County Council IEWSON LTD 512895 0-405-2021 Total Cost Centre County-viale Access 203170 119000 Grounds Ministenance 340.37 Expense Northumberland County Council IEWSON LTD 5123927 0-405-2021 Finance Collingwood School - Cleaning 277022 118000 Building cleaning 1184 Expense Northumberland County Council IEWSON LTD 5123927 0-405-2021 Finance Collingwood School - Cleaning 277022 118000 Building cleaning 184.64 Expense Northumberland County Council IEWSON LTD 5123927 0-405-2021 Finance Collingwood School - Cleaning 277022 118000 Building cleaning 184.64 Expense Northumberland County Council IEWSON LTD 5123928 0-405-2021 Finance Collingwood School - Cleaning 277022 118000 Building cleaning 184.82 Expense Northumberland County Council IEWSON LTD 5123928 0-405-2021 Finance Collingwood School - Cleaning 277022 118000 Building cleaning 58.25 Expense Northumberland County Council IEWSON LTD 5123928 0-405-2021 Finance Foundry House-Running Cots 295098 118000 Building cleaning 57.30 Expense Northumberland County Council IEWSON LTD 5123928 0-405-2021 Finance Foundry House-Running Cots 295098 118000 Building cleaning 27.30 Expense Northumberland County Council IEWSON LTD 5123928 0-405-2021 Finance Finance Foundry House-Running Cots 295098 118000 Building cleaning 6.77.6 Expense Northumberland County Council IEWSON LTD 5123928 0-405-2021 Finance Foundry House-Running Cots 295098 118000 Building cleaning 6.77.6 Expense Northumberland County Council IEWSON LTD 5123928 0-405-2021 Finance Foundry House-Running Cots 295098 118000 Building cleaning 6.77.6 Expense Northumberland County Council IEWSON LTD 5123928 0-405-2021 Finance Foundry House-Running Cots 295098 118000 Building cleaning 6.77.6 Expense Northumberland County Council IEWSON LTD 512995	,										
Northumberland County Council JEWSON LTD \$123895 04-05-2021 Total Cost Centre Countryside Access 203170 119000 Grounds Maintenance 34.37 Expense Northumberland County Council JEWSON LTD \$123927 04-05-2021 Finance Collingwood School - Cleaning 277022 118000 Building cleaning 18.88 Expense Northumberland County Council JEWSON LTD \$123927 04-05-2021 Finance Collingwood School - Cleaning 277022 118000 Building cleaning 18.88 Expense Northumberland County Council JEWSON LTD \$123928 04-05-2021 Finance Collingwood School - Cleaning 277022 118000 Building cleaning 18.88 Expense Northumberland County Council JEWSON LTD \$123928 04-05-2021 Finance Foundry House Running Costs 295098 118000 Building cleaning 52.35 Expense Northumberland County Council JEWSON LTD \$123928 04-05-2021 Finance Foundry House Running Costs 295098 118000 Building cleaning 27.30 Expense Northumberland County Council JEWSON LTD \$123928 04-05-2021 Finance Foundry House Running Costs 295098 118000 Building cleaning 27.30 Expense Northumberland County Council JEWSON LTD \$123928 04-05-2021 Finance Foundry House Running Costs 295098 118000 Building cleaning 27.30 Expense Northumberland County Council JEWSON LTD \$123928 04-05-2021 Finance Foundry House Running Costs 295098 118000 Building cleaning 27.30 Expense Northumberland County Council JEWSON LTD \$123928 04-05-2021 Finance Foundry House Running Costs 295098 118000 Building cleaning 27.30 Expense Northumberland County Council JEWSON LTD \$123928 04-05-2021 Finance Foundry House Running Costs 295098 118000 Building cleaning 27.30 Expense	Northumberland County Council										
Northumberland County Council JEWSON LTD 5123927 04-05-2021 Finance Collingwood School - Cleaning 27-022 11800 Building cleaning 18-66 Expense Northumberland County Council JEWSON LTD 5123927 04-05-2021 Finance Collingwood School - Cleaning 27-022 11800 Building cleaning 18-66 Expense Northumberland County Council JEWSON LTD 5123928 04-05-2021 Finance Collingwood School - Cleaning 27-022 118000 Building cleaning 18-05 Expense Northumberland County Council JEWSON LTD 5123928 04-05-2021 Finance Foundry House- Running Costs 295098 118000 Building cleaning 19-05 Expense Northumberland County Council JEWSON LTD 5123928 04-05-2021 Finance Foundry House- Running Costs 295098 118000 Building cleaning 27-02 Expense Northumberland County Council JEWSON LTD 5123928 04-05-2021 Finance Foundry House- Running Costs 295098 118000 Building cleaning 27-02 Expense Northumberland County Council JEWSON LTD 5123928 04-05-2021 Finance Foundry House- Running Costs 295098 118000 Building cleaning 26-24 Expense Northumberland County Council JEWSON LTD 5123928 04-05-2021 Finance Foundry House- Running Costs 295098 118000 Building cleaning 26-24 Expense Northumberland County Council JEWSON LTD 5123928 04-05-2021 Finance Foundry House- Running Costs 295098 118000 Building cleaning 38-61 Expense Northumberland County Council JEWSON LTD 5123928 04-05-2021 Finance Foundry House- Running Costs 295098 118000 Building cleaning 38-01 Expense Northumberland County Council JEWSON LTD 512995 04-05-2021 Finance Foundry House- Running Costs 295098 118000 Building cleaning 38-01 Expense Northumberland County Council JEWSON LTD 512995 04-05-2021 Total Cost Centre CPS Business and Change 128021 140000 Equipment 10-500 Expense Northumberland County Council JEWSON LTD 5129995 04-05-2021	Northumberland County Council				Total Cost Centre						
Northumberland County Council JEWSON LTD 5123927 04-05-2021 Finance Collingwood School - Cleaning 277022 118000 Building cleaning 184.64 Expense	Northumberland County Council					-					
Northumberland County Council JEWSON LTD 5123927 04-05-2021 Finance Collingwood School - Cleaning 277022 118000 Building cleaning 58.28 Expense	Northumberland County Council					e e		118000		188.64	Expense
Northumberland County Council JEWSON LTD 5123928 04-05-2021 Finance Foundry House - Running Costs 295098 118000 Building cleaning 58.25 Expense	Northumberland County Council	JEWSON LTD	5123927	04-05-2021	Finance	Collingwood School - Cleaning	277022	118000			
Northumberland County Council JEWSON LTD 5123928 04-05-2021 Finance Foundry House - Running Costs 295098 118000 Building cleaning 27.30 Expense	Northumberland County Council	JEWSON LTD	5123928	04-05-2021	Finance	Foundry House - Running Costs	295098	118000	Building cleaning		
Northumberland County Council JEWSON LTD 5123928 04-05-2021 Finance Foundry House - Running Costs 295098 118000 Building cleaning 26.24 Expense	Northumberland County Council	JEWSON LTD		04-05-2021	Finance	Foundry House - Running Costs	295098	118000		19.09	Expense
Northumberland County Council JEWSON LTD 5123928 04-05-2021 Finance Foundry House - Running Costs 295098 118000 Building cleaning 67.76 Expense	Northumberland County Council	JEWSON LTD	5123928	04-05-2021	Finance	Foundry House - Running Costs	295098	118000	Building cleaning	27.30	Expense
Northumberland County Council JEWSON LTD S123928 04-05-2021 Finance Foundry House - Running Costs 295098 118000 Building cleaning 38.61 Expense	Northumberland County Council	JEWSON LTD	5123928	04-05-2021	Finance	Foundry House - Running Costs	295098	118000	Building cleaning	26.24	Expense
Northumberland County Council JEWSON LTD 5123928 04-05-2021 Finance Foundry House - Running Costs 295098 118000 Building cleaning 51.48 Expense	Northumberland County Council	JEWSON LTD	5123928	04-05-2021	Finance	Foundry House - Running Costs	295098	118000	Building cleaning	67.76	Expense
Northumberland County Council JEWSON LTD 5129995 04-05-2021 Total Cost Centre CPS Business and Change 128021 140000 Equipment 105.00 Expense Northumberland County Council JEWSON LTD 5129995 04-05-2021 Total Cost Centre CPS Business and Change 128021 140000 Equipment 39.00 Expense Northumberland County Council JEWSON LTD 5129995 04-05-2021 Total Cost Centre CPS Business and Change 128021 140000 Equipment 39.00 Expense Northumberland County Council JEWSON LTD 5129995 04-05-2021 Total Cost Centre CPS Business and Change 128021 140000 Equipment 7.50 Expense Northumberland County Council JEWSON LTD 5129995 04-05-2021 Total Cost Centre CPS Business and Change 128021 140000 Equipment 7.50 Expense Northumberland County Council JEWSON LTD 5129994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140000 Equipment 9.60	Northumberland County Council	JEWSON LTD	5123928	04-05-2021	Finance	Foundry House - Running Costs	295098	118000	Building cleaning		
Northumberland County Council JEWSON LTD 512995 04-05-2021 Total Cost Centre CPS Business and Change 128021 140000 Equipment 39.00 Expense Northumberland County Council JEWSON LTD 512995 04-05-2021 Total Cost Centre CPS Business and Change 128021 140000 Equipment 105.00 Expense Northumberland County Council JEWSON LTD 512995 04-05-2021 Total Cost Centre CPS Business and Change 128021 140000 Equipment 7.50 Expense Northumberland County Council JEWSON LTD 512995 04-05-2021 Total Cost Centre CPS Business and Change 128021 140000 Equipment 7.50 Expense Northumberland County Council JEWSON LTD 512994 04-05-2021 General Fund NEAT Team South East - Stakeford 128021 140000 Equipment 105.00 Expense 105.00	Northumberland County Council	JEWSON LTD		04-05-2021	Finance	Foundry House - Running Costs	295098	118000	Building cleaning		
Northumberland County Council JEWSON LTD 512995 04-05-2021 Total Cost Centre CPS Business and Change 128021 140000 Equipment 105.00 Expense 128021 140000 Equipment 128021 140000 Equipment 7.50 Expense 128021 140000 Equipment 128021 1400	Northumberland County Council		5129995		Total Cost Centre		128021	140000	Equipment		
Northumberland County Council JEWSON LTD 512995 04-05-2021 Total Cost Centre CPS Business and Change 128021 140000 Equipment 7.50 Expense Northumberland County Council JEWSON LTD 512995 04-05-2021 Total Cost Centre CPS Business and Change 128021 140000 Equipment 7.50 Expense Northumberland County Council JEWSON LTD 512994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140000 Equipment 19.66 Expense Northumberland County Council JEWSON LTD 512994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140000 Equipment 19.66 Expense Northumberland County Council JEWSON LTD 512994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140000 Equipment 19.66 Expense Northumberland County Council JEWSON LTD 512994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140000 Equipment 45.00 Expense	Northumberland County Council				Total Cost Centre	CPS Business and Change		140000			
Northumberland County Council JEWSON LTD 512995 04-05-2021 Total Cost Centre CPS Business and Change 128021 140000 Equipment 7.50 Expense Northumberland County Council JEWSON LTD 512994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140000 Equipment 19.66 Expense Northumberland County Council JEWSON LTD 512994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140000 Equipment 19.66 Expense Northumberland County Council JEWSON LTD 512994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140000 Equipment 19.66 Expense Northumberland County Council JEWSON LTD 512994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140000 Equipment 45.00 Expense	Northumberland County Council	JEWSON LTD	5129995	04-05-2021		CPS Business and Change	128021	140000	Equipment		
Northumberland County Council JEWSON LTD 512994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140000 Equipment 16.49 Expense Northumberland County Council JEWSON LTD 512994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140000 Equipment 19.66 Expense Northumberland County Council JEWSON LTD 512994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140000 Equipment 45.00 Expense	Northumberland County Council				Total Cost Centre	Ü		140000	Equipment		
Northumberland County Council JEWSON LTD 512994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140000 Equipment 19.66 Expense Northumberland County Council JEWSON LTD 512994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140000 Equipment 45.00 Expense	Northumberland County Council					Ü		140000			
Northumberland County Council JEWSON LTD 5129994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140000 Equipment 45.00 Expense	Northumberland County Council		5129994					140000			
	Northumberland County Council		5129994	04-05-2021	General Fund	NEAT Team South East - Stakeford		140000	Equipment		
Northumberland County Council JEWSON LTD 5129994 04-05-2021 General Fund NEAT Team South East - Stakeford 217250 140011 Cleaning Materials 34.80 Expense	Northumberland County Council		5129994					140000			
	Northumberland County Council	JEWSON LTD	5129994	04-05-2021	General Fund	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	34.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JEWSON LTD	5129994	04-05-2021	General Fund	NEAT Team South East - Stakeford	217250	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	5129994	04-05-2021	General Fund	NEAT Team South East - Stakeford	217250	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	5129994	04-05-2021	General Fund	Partnership Agreement - Newbiggin Town Council	217550	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	5129968	04-05-2021	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	17.80	Expense
Northumberland County Council	JEWSON LTD	5129968	04-05-2021	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5129968	04-05-2021	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5129968	04-05-2021	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5129968	04-05-2021	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5129968	04-05-2021	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5129968	04-05-2021	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5129968	04-05-2021	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5129968	04-05-2021	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5129968	04-05-2021	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5104916	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	394.35	
Northumberland County Council	JEWSON LTD JEWSON LTD	5104916 300002008218485	05-05-2021 05-05-2021		HfN - Stock in Hand	990013 990330	500170 500104	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5123916	05-05-2021	Finance	Sundry Debtors Cramlington Customer Serv Off - Running Costs	294944	118000	AR Migration Suspense Building cleaning		Expense Expense
Northumberland County Council	JEWSON LTD	5123916	05-05-2021	Finance	Cramlington Customer Serv Off - Running Costs Cramlington Customer Serv Off - Running Costs	294944	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5123916	05-05-2021	Finance	Cramlington Customer Serv Off - Running Costs	294944	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5123916	05-05-2021	Finance	Cramlington Customer Serv Off - Running Costs	294944	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	5123916	05-05-2021	Finance	Cramlington Customer Serv Off - Running Costs	294944	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	JEWSON LTD	4948536	06-05-2021	Total Cost Centre	Druridge	203230	119000	Grounds Maintenance		Expense
Northumberland County Council	JEWSON LTD	300002030528149	06-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	32.96	Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials		1
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Electric Vehicle Charging	200225	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002030187129 300002030187129	06-05-2021 06-05-2021	General Fund General Fund	Construction	200300	140016 140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002030187129	06-05-2021	General Fund	Construction Construction	200300	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002030187129	06-05-2021	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund General Fund	Construction	200300	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund General Fund	Construction	200300	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund General Fund	Construction	200300	140017	Consumable Materials Consumable Materials	98 50	Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Construction	200300	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Winter Services	200380	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials	428.65	Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	A69 NPLG	200550	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	General Fund	NEAT Team West	217300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,858.25	
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	717.42	
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	236.40	
Northumberland County Council	JEWSON LTD JEWSON LTD	300002030187129 300002030187129	06-05-2021 06-05-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	470.94 710.85	Asset Asset
	L JULYYOUN LALD	30000203018/129	00-03-2021		Fixed Asset Account	22U1ZU	2001/1	CII - IIII asu uctuie	/19.85	Asset
Northumberland County Council Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	104 10	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,122.83	Asset
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	58.80	Asset
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	279.80	
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	279.80	
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	129.90	
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002030187129 300002030187129	06-05-2021 06-05-2021		Fixed Asset Asset Asset I	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	139.90	Asset Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002030187129	06-05-2021	+	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	267.90	
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	613.39	
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	116.70	
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	22.00	Asset
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	235.60	Asset
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	581.04	Asset
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	301.35	
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	881.94	
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	299.00	
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	215.60	
Northumberland County Council	JEWSON LTD	300002030187129	06-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	JEWSON LTD	5104999	10-05-2021	C IF I	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5123977 5123977	10-05-2021 10-05-2021	General Fund General Fund	STSS Care West STSS Care West	300007 300007	140012 140012	Health & Safety Health & Safety		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5123977	10-05-2021	General Fund General Fund	STSS Care West STSS Care West	300007	140012	Health & Safety Health & Safety		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5123977	10-05-2021	General Fund	STSS Care West	300007	140012	Health & Safety Health & Safety		Expense
Northumberland County Council	JEWSON LTD	5123977	10-05-2021	General Fund	STSS Care West	300007	140012	Health & Safety Health & Safety		Expense
Northumberland County Council	JEWSON LTD	5123977	10-05-2021	General Fund	STSS Care West	300007	140012	Health & Safety		Expense
Northumberland County Council	JEWSON LTD	5123977	10-05-2021	General Fund	STSS Care West	300007	140012	Health & Safety		Expense
Northumberland County Council	JEWSON LTD	5123977	10-05-2021	General Fund	STSS Care West	300007	140012	Health & Safety		Expense
Northumberland County Council	JEWSON LTD	5123977	10-05-2021	General Fund	STSS Care West	300007	140012	Health & Safety	40.50	Expense
Northumberland County Council	JEWSON LTD	5123977	10-05-2021	General Fund	STSS Care West	300007	140012	Health & Safety	20.25	Expense
Northumberland County Council	JEWSON LTD	5123977	10-05-2021	General Fund	STSS Care West	300007	140012	Health & Safety		Expense
Northumberland County Council	JEWSON LTD	5123977	10-05-2021	General Fund	STSS Care West	300007	140012	Health & Safety		Expense
Northumberland County Council	JEWSON LTD	5123977	10-05-2021	General Fund	STSS Care West	300007	140012	Health & Safety		Expense
Northumberland County Council	JEWSON LTD	5123977	10-05-2021	General Fund	STSS Care West	300007	140012	Health & Safety		Expense
Northumberland County Council	JEWSON LTD	5123977	10-05-2021	General Fund	STSS Care West	300007	140012	Health & Safety		Expense
Northumberland County Council	JEWSON LTD	5123977	10-05-2021	General Fund	STSS Care West	300007	140012	Health & Safety		Expense
Northumberland County Council	JEWSON LTD	5123977	10-05-2021	General Fund	STSS Care West	300007	140012	Health & Safety		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5123977 5123996	10-05-2021 10-05-2021	General Fund General Fund	STSS Care West Public Conveniences Western	300007 218030	140012 140011	Health & Safety Cleaning Materials		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5123996	10-05-2021	General Fund	Public Conveniences Western Public Conveniences Western	218030	140011	Cleaning Materials Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	1,041.88	
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	118.57	Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	350.39	Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Construction	200300 200300	140016	Highways Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002030528138 300002030528138	10-05-2021 10-05-2021	General Fund General Fund	Construction Construction	200300	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002030328138	10-05-2021	General Fund	Construction	200300	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Construction	200300	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Powburn Recycling Plant	200410	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Rechargable Construction - South East	200410	140017	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Rechargable Construction - West	200440	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	137.41	Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	19.31	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	NEAT Team West	217300	142001	Protective Clothing	30.00 Expense
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021	General Fund	NEAT Central	217400	140000	Equipment	233.28 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002030528138 300002030528138	10-05-2021 10-05-2021	General Fund	NEAT Central Fixed Asset Account	217400 990120	142001 500133	Protective Clothing CIP - land and Buildings	179.35 Expense 2,654.49 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002030328138	10-05-2021		Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	2,034.49 Asset 330.62 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002030328138	10-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	79.84 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002030328138	10-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	103.80 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1.125.00 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	334.29 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	553.86 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	730.08 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	587.54 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	636.24 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,231.44 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,201.82 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	104.80 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	940.00 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	11,280.00 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	111.70 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	240.87 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	719.71 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	54.62 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	82.35 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,895.57 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	49.48 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	194.59 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	104.40 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	540.44 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002030528138	10-05-2021 10-05-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	59.40 Asset 1,644.66 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002030528138 300002030528138	10-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,644.66 Asset 205.23 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002030328138	10-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	630.04 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	555.93 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,614.00 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	49.00 Asset
Northumberland County Council	JEWSON LTD	300002030528138	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	274.40 Asset
Northumberland County Council	JEWSON LTD	5147285	13-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	684.25 Asset
Northumberland County Council	JEWSON LTD	5148681	14-05-2021	General Fund	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	180.00 Expense
Northumberland County Council	JEWSON LTD	5148681	14-05-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	55.40 Expense
Northumberland County Council	JEWSON LTD	5148681	14-05-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	179.90 Expense
Northumberland County Council	JEWSON LTD	5148681	14-05-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	72.00 Expense
Northumberland County Council	JEWSON LTD	5148681	14-05-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	5.50 Expense
Northumberland County Council	JEWSON LTD	5148681	14-05-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	8.00 Expense
Northumberland County Council	JEWSON LTD	5148681	14-05-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	98.88 Expense
Northumberland County Council	JEWSON LTD	5148681	14-05-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	36.60 Expense
Northumberland County Council	JEWSON LTD	5148649	14-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	292.50 Expense
Northumberland County Council	JEWSON LTD	5148649	14-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	5148649	14-05-2021	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	5148664	14-05-2021	General Fund	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	72.56 Expense
Northumberland County Council	JEWSON LTD	5148664	14-05-2021	General Fund	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	167.36 Expense
Northumberland County Council	JEWSON LTD	5148664	14-05-2021	General Fund	NEAT Team South East - Stakeford	217250	140000	Equipment	183.60 Expense
Northumberland County Council	JEWSON LTD	5148664	14-05-2021	General Fund	NEAT Team South East - Stakeford	217250	142001	Protective Clothing	19.08 Expense
Northumberland County Council	JEWSON LTD	5148771	14-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials	334.85 Expense
Northumberland County Council	JEWSON LTD	5148747	14-05-2021	Total Cost Centre	CPS Business and Change	128021	140000	Equipment	125.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	5148747 5148747	14-05-2021	Total Cost Centre	CPS Business and Change CPS Business and Change	128021 128021	140000 140000	Equipment	125.00 Expense 105.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5148747	14-05-2021 14-05-2021	Total Cost Centre Total Cost Centre	CPS Business and Change CPS Business and Change	128021	140000	Equipment Equipment	25.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5148747	14-05-2021	Total Cost Centre Total Cost Centre	CPS Business and Change	128021	140000	Equipment	25.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5148756	14-05-2021	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning	17.80 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5148756	14-05-2021	Finance	Ashington Central First School - Cleaning Ashington Central First School - Cleaning	272531	118000	Building cleaning Building cleaning	17.80 Expense
Northumberland County Council	JEWSON LTD	5148756	14-05-2021	Finance	Ashington Central First School - Cleaning Ashington Central First School - Cleaning	272531	118000	Building cleaning Building cleaning	17.80 Expense
Northumberland County Council	JEWSON LTD	5148756	14-05-2021	Finance	Ashington Central First School - Cleaning Ashington Central First School - Cleaning	272531	118000	Building cleaning Building cleaning	12.60 Expense
Northumberland County Council	JEWSON LTD	5148756	14-05-2021	Finance	Ashington Central First School - Cleaning Ashington Central First School - Cleaning	272531	118000	Building cleaning Building cleaning	45.54 Expense
Northumberland County Council	JEWSON LTD	5148756	14-05-2021	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning Building cleaning	136.50 Expense
Northumberland County Council	JEWSON LTD	5148756	14-05-2021	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning Building cleaning	31.50 Expense
Northumberland County Council	JEWSON LTD	5148756	14-05-2021	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning Building cleaning	31.50 Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	JEWSON LTD	Reference 5148756	Date 14-05-2021	Finance	Ashington Central First School - Cleaning	272531	118000	Description Building cleaning	Tax (£) 37.18 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5148756	14-05-2021	Finance	Ashington Central First School - Cleaning Ashington Central First School - Cleaning	272531	118000	Building cleaning Building cleaning	60.06 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5148756	14-05-2021	Finance	Ashington Central First School - Cleaning Ashington Central First School - Cleaning	272531	118000	Building cleaning Building cleaning	58.00 Expense
Northumberland County Council	JEWSON LTD	5148794	14-05-2021	General Fund	Public Conveniences Northern	218010	140000	Equipment	425.70 Expense
Northumberland County Council	JEWSON LTD	5148794	14-05-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	29.90 Expense
Northumberland County Council	JEWSON LTD	5148794	14-05-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	88.96 Expense
Northumberland County Council	JEWSON LTD	5148819	14-05-2021	Finance	Horticultural Skills Unit - Cleaning	277303	118000	Building cleaning	9.60 Expense
Northumberland County Council	JEWSON LTD	5148819	14-05-2021	Finance	Horticultural Skills Unit - Cleaning	277303	118000	Building cleaning	9.60 Expense
Northumberland County Council	JEWSON LTD	5148819	14-05-2021	Finance	Horticultural Skills Unit - Cleaning	277303	118000	Building cleaning	9.60 Expense
Northumberland County Council	JEWSON LTD	5148819	14-05-2021	Finance	Horticultural Skills Unit - Cleaning	277303	118000	Building cleaning	682.50 Expense
Northumberland County Council	JEWSON LTD	5148819	14-05-2021	Finance	Horticultural Skills Unit - Cleaning	277303	118000	Building cleaning	11.67 Expense
Northumberland County Council	JEWSON LTD	5148819	14-05-2021	Finance	Horticultural Skills Unit - Cleaning	277303	118000	Building cleaning	1.48 Expense
Northumberland County Council	JEWSON LTD	5134803	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials	258.10 Expense
Northumberland County Council	JEWSON LTD	5134803	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials	26.16 Expense
Northumberland County Council	JEWSON LTD	5134826	17-05-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	3,376.65 Expense
Northumberland County Council	JEWSON LTD	5134798	17-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	102.32 Asset
Northumberland County Council	JEWSON LTD	5134798	17-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	202.88 Asset
Northumberland County Council	JEWSON LTD	5134800	17-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,051.60 Asset
Northumberland County Council	JEWSON LTD	5134800	17-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	149.88 Asset
Northumberland County Council	JEWSON LTD	300002056960599	17-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	-418.25 Expense
Northumberland County Council	JEWSON LTD	5148770	17-05-2021	General Fund	NEAT Team South East - Blyth	217200	140000	Equipment	360.00 Expense
Northumberland County Council	JEWSON LTD	5148770	17-05-2021	General Fund	NEAT Team South East - Blyth	217200	140000	Equipment	360.00 Expense
Northumberland County Council	JEWSON LTD	5148820	17-05-2021	General Fund	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	122.88 Expense
Northumberland County Council	JEWSON LTD	5148820	17-05-2021	General Fund	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	100.80 Expense
Northumberland County Council	JEWSON LTD	5148820	17-05-2021	General Fund	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	26.94 Expense
Northumberland County Council	JEWSON LTD	5148820	17-05-2021	General Fund	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	19.60 Expense
Northumberland County Council	JEWSON LTD	5148820	17-05-2021	General Fund	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	10.50 Expense
Northumberland County Council	JEWSON LTD	5148820	17-05-2021	General Fund	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	50.82 Expense
Northumberland County Council	JEWSON LTD	5148842	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	39.90 Expense
Northumberland County Council	JEWSON LTD	5148842	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	53.90 Expense
Northumberland County Council	JEWSON LTD	5148842	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	53.90 Expense
Northumberland County Council	JEWSON LTD	5148842	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	43.90 Expense
Northumberland County Council	JEWSON LTD	5148842	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	13.50 Expense
Northumberland County Council	JEWSON LTD	5148842	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	53.00 Expense
Northumberland County Council	JEWSON LTD	5148842	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	31.32 Expense
Northumberland County Council	JEWSON LTD	5148842	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	31.90 Expense
Northumberland County Council	JEWSON LTD	5148842	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	29.50 Expense
Northumberland County Council	JEWSON LTD	5148842	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	5148836	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	39.90 Expense
Northumberland County Council	JEWSON LTD	5148836	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	53.90 Expense
Northumberland County Council	JEWSON LTD	5148836	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	18.95 Expense
Northumberland County Council	JEWSON LTD	5148836	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	43.90 Expense
Northumberland County Council	JEWSON LTD	5148836	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	13.50 Expense
Northumberland County Council	JEWSON LTD	5148836	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	53.00 Expense
Northumberland County Council	JEWSON LTD	5148836	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	31.32 Expense
Northumberland County Council	JEWSON LTD	5148836	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	31.90 Expense
Northumberland County Council	JEWSON LTD	5148836	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	29.50 Expense
Northumberland County Council	JEWSON LTD	5148836	17-05-2021	Local Services	Stakeford Depot - Waste Collection Services Maintanana North	225700	142001	Protective Clothing Consumable Materials	35.00 Expense
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	2,177.11 Expense
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021	General Fund	Maintenance - North	200200	140017 140017	Consumable Materials	181.65 Expense 759.59 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002056960490 300002056960490	17-05-2021 17-05-2021	General Fund	Maintenance - North Maintenance - South Fast	200200	140017	Consumable Materials	
Northumberland County Council				General Fund	Maintenance - South East			Highways Materials	113.15 Expense
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	347.10 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002056960490 300002056960490	17-05-2021	General Fund	Maintenance - South East	200220	140016 140016	Highways Materials Highways Materials	27.90 Expense 457.26 Expense
Northumberland County Council Northumberland County Council		300002056960490	17-05-2021 17-05-2021	General Fund General Fund	Maintenance - South East Maintenance - West	200220 200240	140016	Highways Materials Highways Materials	457.26 Expense 482.98 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002056960490	17-05-2021	General Fund General Fund	Maintenance - West Maintenance - Central	200240	140016	Consumable Materials	482.98 Expense 52.72 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002036960490	17-05-2021	General Fund General Fund	Maintenance - Central Maintenance - Central	200260	140017	Consumable Materials Consumable Materials	122.97 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002036960490	17-03-2021	General Fund	Maintenance - Central Maintenance - Central	200260	140017	Consumable Materials Consumable Materials	15.63 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002036960490	17-03-2021	General Fund General Fund	Construction	200260	140017	Highways Materials	13.03 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002036960490	17-03-2021	General Fund General Fund	Construction	200300	140016	Highways Materials Highways Materials	556.63 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002036960490	17-03-2021	General Fund General Fund	Construction	200300	140016	Highways Materials Highways Materials	57.86 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002036960490	17-03-2021	General Fund General Fund	Construction	200300	140016	Highways Materials	37.86 Expense
Northumberland County Council	JEWSON LTD	300002030900490	17-05-2021	General Fund General Fund	Construction	200300	140017	Consumable Materials	367.34 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002036960490	17-05-2021	General Fund General Fund	Construction	200300	140017	Consumable Materials Consumable Materials	278.58 Expense
Northumberland County Council Northumberland County Council		300002056960490	17-05-2021	General Fund General Fund	Construction	200300	140017	Consumable Materials Consumable Materials	278.58 Expense 23.90 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002056960490	17-05-2021	General Fund General Fund	Powburn Recycling Plant	200300	140017	Consumable Materials Consumable Materials	23.90 Expense 863.55 Expense
ryormumoenana County Council	JEWSON LID	300002030900490	17-03-2021	Ocherai Fullu	1 OWOUTH RECYCHING Plant	200410	14001/	Consumable Materials	603.33 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021	General Fund	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	52.50	Expense
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021	General Fund	A69 NPLG	200550	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021	General Fund	A69 NPLG	200550	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002056960490 300002056960490	17-05-2021 17-05-2021	General Fund General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620 200620	140016	Highways Materials	1,712.60 4,495.00	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002036960490	17-05-2021	General Fund General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	140016 140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002036960490	17-05-2021	General Fund	NEAT Central	217400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021	General Fund	Cemetery Services Central	219300	110003	Repair and Maintenance		Expense
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021	General Fund	Blyth Depot - Depot Running Costs	225610	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	150.00	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	200.12	Asset
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	452.93	Asset
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	124.11	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,446.76	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	253.30	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,622.79	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	584.06	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Asset Asset The Street Asset A	990120	500171	CIP - Infrastructure	135.60	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002056960490 300002056960490	17-05-2021 17-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	277.77	Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002036960490	17-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	218.40	
Northumberland County Council	JEWSON LTD JEWSON LTD	300002036960490	17-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	72.88	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	151.20	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	184.50	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	101.70	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	193.05	Asset
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	261.30	Asset
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	566.60	Asset
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	243.30	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	597.39	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	822.03	Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002056960490 300002056960490	17-05-2021 17-05-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	369.95 36.950.00	Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002036960490	17-05-2021	+	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	210.86	
Northumberland County Council	JEWSON LTD JEWSON LTD	300002036960490	17-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	
Northumberland County Council	JEWSON LTD	300002050700470	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	166.41	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	124.35	Asset
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	340.36	Asset
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	83.47	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	230.00	
Northumberland County Council	JEWSON LTD	30002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	651.90	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,906.66	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002056960490 300002056960490	17-05-2021 17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	426.18	Asset Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2.765.70	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002036960490	17-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	, , , , , , , , , , , , , , , , , , , ,	Asset
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,169.84	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	148.50	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,402.55	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	86.64	Asset
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00	
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	30002056960490	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300002056960490	17-05-2021		Fixed Asset Asset Asset The Street Asset A	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002056960490 300002056960490	17-05-2021		Fixed Asset Account	990120 990120	500171	CIP Infrastructure		Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5170389	17-05-2021 20-05-2021	Local Services	Fixed Asset Account Stakeford Depot - Waste Collection Services	225700	500171 140007	CIP - Infrastructure Replacement Dustbins		Asset Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5170389	20-03-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins Replacement Dustbins		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5170389	20-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	5170389	20-05-2021	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	5170389	20-05-2021	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	5171331	20-05-2021	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	17.80 Expense
Northumberland County Council	JEWSON LTD	5171331	20-05-2021	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	17.80 Expense
Northumberland County Council	JEWSON LTD	5171331	20-05-2021	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	17.80 Expense
Northumberland County Council	JEWSON LTD	5171331	20-05-2021	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	10.50 Expense
Northumberland County Council	JEWSON LTD	5171331	20-05-2021	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	17.60 Expense
Northumberland County Council	JEWSON LTD	5171331	20-05-2021	Finance	Eddie Ferguson House, Blyth	295081 295081	118000 118000	Building cleaning	45.54 Expense 28.80 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5171331 5171331	20-05-2021 20-05-2021	Finance Finance	Eddie Ferguson House, Blyth Eddie Ferguson House, Blyth	295081	118000	Building cleaning Building cleaning	28.80 Expense 28.80 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5171331	20-05-2021	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning Building cleaning	39.80 Expense
Northumberland County Council	JEWSON LTD	5171331	20-05-2021	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning Building cleaning	15.64 Expense
Northumberland County Council	JEWSON LTD	5171331	20-05-2021	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning Building cleaning	81.90 Expense
Northumberland County Council	JEWSON LTD	5171331	20-05-2021	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning Building cleaning	27.44 Expense
Northumberland County Council	JEWSON LTD	5171331	20-05-2021	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	140.77 Expense
Northumberland County Council	JEWSON LTD	5171331	20-05-2021	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	134.70 Expense
Northumberland County Council	JEWSON LTD	5171331	20-05-2021	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	28.68 Expense
Northumberland County Council	JEWSON LTD	5171331	20-05-2021	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	27.36 Expense
Northumberland County Council	JEWSON LTD	300002067194009	21-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	-290.00 Expense
Northumberland County Council	JEWSON LTD	5123893	21-05-2021	General Fund	NEAT Team North - Alnwick	217100	142001	Protective Clothing	24.95 Expense
Northumberland County Council	JEWSON LTD	5123893	21-05-2021	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	390.00 Expense
Northumberland County Council	JEWSON LTD	5171327	21-05-2021	General Fund	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	110.16 Expense
Northumberland County Council	JEWSON LTD	5171327	21-05-2021	General Fund	NEAT Team South East - Stakeford	217250	140011	Cleaning Materials	245.76 Expense
Northumberland County Council	JEWSON LTD	5152986	24-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	1,988.80 Expense
Northumberland County Council	JEWSON LTD	5163017	24-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	159.60 Asset
Northumberland County Council	JEWSON LTD	5163017	24-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	43.14 Asset
Northumberland County Council	JEWSON LTD	5163017	24-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	133.80 Asset
Northumberland County Council	JEWSON LTD	5163017	24-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	144.00 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Maintenance - North	200200	140016	Highways Materials	135.60 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	602.86 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	2,145.86 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	120.96 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	21.50 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	642.47 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	257.76 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	200.55 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Electric Vehicle Charging	200225	140016	Highways Materials	1,350.00 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Electric Vehicle Charging	200225	140016	Highways Materials	6,756.00 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Electric Vehicle Charging	200225	140016	Highways Materials	1,500.00 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Electric Vehicle Charging	200225	140016	Highways Materials	1,350.00 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	373.73 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	760.36 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	844.55 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002064610813 300002064610813	24-05-2021 24-05-2021	General Fund General Fund	Maintenance - Central	200260	140017 140016	Consumable Materials	214.88 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002064610813	24-05-2021	General Fund General Fund	Construction Construction	200300	140016	Highways Materials Highways Materials	752.99 Expense 585.62 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002004010813	24-05-2021	General Fund General Fund	0:	200300	140016	Highways Materials Highways Materials	74.45 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002004010813	24-05-2021		Construction	200300	140016	Highways Materials	258.47 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002064610813	24-05-2021	General Fund General Fund	Construction	200300	140017	Consumable Materials	1,855.18 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002004010813	24-05-2021	General Fund General Fund	Construction	200300	140017	Consumable Materials Consumable Materials	103.70 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300002004010813	24-05-2021	General Fund General Fund	Construction	200300	140017	Consumable Materials Consumable Materials	642.51 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Construction	200300	140017	Consumable Materials	456.42 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Rechargable Construction - South East	200420	140017	Highways Materials	68.60 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials Highways Materials	375.00 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Rechargable Construction - West	200440	140016	Highways Materials	67.80 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Sign Shop	200440	140016	Highways Materials	184.87 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	A69 NPLG	200550	140016	Highways Materials	97.21 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	497.30 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	385.44 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	124.44 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials	1,443.88 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	NEAT Central	217400	140000	Equipment	326.16 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	General Fund	Cemetery Services Central	219300	110003	Repair and Maintenance	65.00 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	24.95 Expense
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	49.00 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	98.00 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,158.93 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	141.40 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	783.24 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	236.40 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	236.40 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00 Asset
Northumberland County Council	JEWSON LTD	300002064610813 300002064610813	24-05-2021 24-05-2021		Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	262.00 Asset 375.70 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002064610813	24-03-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	375.70 Asset 433.90 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002064610813	24-03-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	508.45 Asset
Northumberland County Council	JEWSON LTD	300002004010813	24-03-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.68 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	613.80 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	135.60 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	171.27 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	487.65 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	201.45 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	253.78 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	84.75 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	599.50 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	50.85 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	152.55 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	339.00 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	110.09 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	88.95 Asset
Northumberland County Council	JEWSON LTD	30002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	739.76 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	504.36 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	87.21 Asset 472.50 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002064610813 300002064610813	24-05-2021 24-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	311.40 Asset 179.85 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002004010813	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	89.70 Asset
Northumberland County Council	JEWSON LTD	300002004010813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	861.19 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	160.74 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	330.66 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	414.00 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	56.20 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	32.50 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	59.40 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	140.80 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	119.80 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	62.28 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,917.32 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	360.24 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	89.25 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	445.15 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	72.96 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	101.68 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002064610813 300002064610813	24-05-2021 24-05-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	135.10 Asset 20.76 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002064610813	24-05-2021	+	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	20.76 Asset 429.30 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	4.578.72 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300002004010813	24-03-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,122.00 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	185.57 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	235.20 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	813.40 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	166.60 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,565.90 Asset
Northumberland County Council	JEWSON LTD	300002064610813	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	891.94 Asset
Northumberland County Council	JEWSON LTD	5096887	25-05-2021	General Fund	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	10.28 Expense
Northumberland County Council	JEWSON LTD	5096887	25-05-2021	General Fund	NEAT Team South East - Blyth	217200	140011	Cleaning Materials	79.50 Expense
Northumberland County Council	JEWSON LTD	5096887	25-05-2021	General Fund	Seaton Valley Partnership TC Contribution	217280	140011	Cleaning Materials	72.00 Expense
Northumberland County Council	JEWSON LTD	5096887	25-05-2021	General Fund	Seaton Valley Partnership TC Contribution	217280	140011	Cleaning Materials	97.50 Expense
Northumberland County Council	JEWSON LTD	5096887	25-05-2021	General Fund	Seaton Valley Partnership TC Contribution	217280	140011	Cleaning Materials	204.00 Expense
Northumberland County Council	JEWSON LTD	5096887	25-05-2021	General Fund	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	105.00 Expense
Northumberland County Council	JEWSON LTD	5170454	25-05-2021	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	91.80 Expense
Northumberland County Council	JEWSON LTD	5170454	25-05-2021	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	168.00 Expense
Northumberland County Council	JEWSON LTD	5170454	25-05-2021	General Fund	Blyth NEAT Core Service	217220	142001	Protective Clothing	19.95 Expense
Northumberland County Council	JEWSON LTD	5170454	25-05-2021	General Fund	Blyth NEAT Core Service	217220	142001	Protective Clothing	31.90 Expense
Northumberland County Council	JEWSON LTD	5170454	25-05-2021	General Fund	Blyth NEAT Core Service	217220	142001	Protective Clothing	43.90 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	5170454	25-05-2021	General Fund	Blyth NEAT Core Service	217220	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	5170454	25-05-2021	General Fund	Blyth NEAT Core Service	217220	142001	Protective Clothing	26.95 Expense
Northumberland County Council	JEWSON LTD	5096937	26-05-2021	General Fund	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	19.95 Expense
Northumberland County Council	JEWSON LTD	5096937	26-05-2021	General Fund	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	24.95 Expense
Northumberland County Council	JEWSON LTD	5096937	26-05-2021	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	79.50 Expense
Northumberland County Council	JEWSON LTD	5096937	26-05-2021	General Fund	Blyth NEAT Core Service	217220	140011	Cleaning Materials	129.50 Expense
Northumberland County Council	JEWSON LTD	5096937	26-05-2021	General Fund	Blyth NEAT Core Service	217220	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	5211988	27-05-2021	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	170.00 Expense
Northumberland County Council	JEWSON LTD	5211988	27-05-2021	General Fund	NEAT Team North - Berwick	217150	140011	Cleaning Materials	195.00 Expense
Northumberland County Council	JEWSON LTD	5211988	27-05-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	47.44 Expense
Northumberland County Council	JEWSON LTD	5211988	27-05-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	21.60 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	5211988	27-05-2021	General Fund	Public Conveniences Northern	218010	140011 140011	Cleaning Materials	26.16 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	5211988 5211988	27-05-2021 27-05-2021	General Fund General Fund	Public Conveniences Northern Public Conveniences Northern	218010 218010	140011	Cleaning Materials Cleaning Materials	124.02 Expense 129.50 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5211988	27-05-2021	Local Services	Alnwick Depot - Waste Collection Services	225200	140011	Replacement Dustbins	300.00 Expense
Northumberland County Council	JEWSON LTD	5211989	27-05-2021	Local Services Local Services	Allowick Depot - Waste Collection Services Allowick Depot - Waste Collection Services	225200	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	5211989	27-05-2021	Local Services Local Services	Allwick Depot - Waste Collection Services Allwick Depot - Waste Collection Services	225200	142001	Protective Clothing Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	5211989	27-05-2021	Local Services Local Services	Allwick Depot - Waste Collection Services Allwick Depot - Waste Collection Services	225200	142001	Protective Clothing Protective Clothing	24.95 Expense
Northumberland County Council	JEWSON LTD	5211989	27-05-2021	Local Services Local Services	Allowick Depot - Waste Collection Services Allowick Depot - Waste Collection Services	225200	142001	Protective Clothing Protective Clothing	35.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	5211989	27-05-2021	General Fund	Cemetery Services South East	219200	142001	Materials for Resale	1,180.00 Expense
Northumberland County Council	JEWSON LTD	5212008	27-05-2021	Finance	Arnison Close Retirement Housing - Cleaning	275111	118000	Building cleaning	5.34 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5212023	27-05-2021	Finance	Arnison Close Retirement Housing - Cleaning Arnison Close Retirement Housing - Cleaning	275111	118000	Building cleaning Building cleaning	5.34 Expense
Northumberland County Council	JEWSON LTD	5212023	27-05-2021	Finance	Arnison Close Retirement Housing - Cleaning Arnison Close Retirement Housing - Cleaning	275111	118000	Building cleaning Building cleaning	4.20 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	5212023	27-05-2021	Finance	Arnison Close Retirement Housing - Cleaning Arnison Close Retirement Housing - Cleaning	275111	118000	Building cleaning Building cleaning	39.94 Expense
Northumberland County Council	JEWSON LTD	5212023	27-05-2021	Finance	Arnison Close Retirement Housing - Cleaning Arnison Close Retirement Housing - Cleaning	275111	118000	Building cleaning Building cleaning	54.60 Expense
Northumberland County Council	JEWSON LTD	5212023	27-05-2021	Finance	Arnison Close Retirement Housing - Cleaning	275111	118000	Building cleaning Building cleaning	140.68 Expense
Northumberland County Council	JEWSON LTD	5212023	28-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials	335.75 Expense
Northumberland County Council	JLA LIMITED	300002076890638	26-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	396.84 Expense
Northumberland County Council	JMR CAREERS	300002076036036	05-05-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,257.50 Expense
Northumberland County Council	JMR CAREERS	300002023310120	25-05-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	935.73 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002074230077	04-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	312.48 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300001999716160	04-05-2021	General Fand	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,049.10 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002006390753	04-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	96.20 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002006390753	04-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	340.40 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002006390753	04-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	527.80 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002006390753	04-05-2021	General Fano	Fixed Asset Account	990120	500171	CIP - Infrastructure	92.30 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300001993046612	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	640.90 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300001993046607	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,909.80 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300001983924467	04-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	317.20 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300001983924467	04-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	516.10 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300001983924467	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	716.30 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002008845303	04-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	103.10 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002008845303	04-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	536.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002008845303	04-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	221.80 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002008845303	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	159.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002008845303	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	600.90 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300001983924470	04-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	414.20 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300001983924470	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	353.60 Asset
Northumberland County Council	JOBLING PURSER LIMITED	5108333	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,835.22 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002015576491	04-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	460.20 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002015576491	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	392.60 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002015576491	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	521.30 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002025635245	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	258.10 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002025635640	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	570.50 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002025635232	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	799.48 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002025635252	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	311.50 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002025635637	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	505.70 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002025635409	05-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002025635409	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	389.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002025635409	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002025635409	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	523.90 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002008845300	05-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	91.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002008845300	05-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	591.90 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002008845300	05-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	163.30 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002008845300	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	98.80 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002008845300	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	375.00 Asset

Applications Control	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
Comparison	N. d. 1. 1. 10. 4. C. 7	IODI DIO DIDGEDI DIGEDI	Reference	Date		T' 1 A . A	Centre	500171	Description	Tax (£)	A .
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Section Comparison Compar					Central I and					516.10	
Content Cont	,							_		546.80	
Mainten Main	Northumberland County Council	JOBLING PURSER LIMITED	300001993046617	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	406.10	Asset
Application	Northumberland County Council	JOBLING PURSER LIMITED	300001993046620	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	474.80	Asset
Section Compress	Northumberland County Council	JOBLING PURSER LIMITED	300002010740852	10-05-2021	General Fund	Maintenance - South East	200220	140016	Highways Materials	97.50	Expense
Section of Conf. Opt Opt	Northumberland County Council	JOBLING PURSER LIMITED	300002010740852	10-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	127.40	Expense
Section of the Control	Northumberland County Council	JOBLING PURSER LIMITED	300002010740852	10-05-2021		Maintenance - West		140016	<u> </u>		Expense
Declarate for Court Delity PERSIT INSTITUTE DECOMPOSES 1872 201 Country Institute Delity PERSIT INSTITUTE DECOMPOSES Country Institute Delity PERSIT INSTITUTE DECOMPOSES DESCRIPTION DECOM									<u> </u>		Expense
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Sociameterical Councy Council JOBLING PURSER LIMITED 3000035232561 1745-2021 General Fund Maintenance: West 20020 140016 Highways Materials 67.56 Northumberland Councy Council JOBLING PURSER LIMITED 3000035232561 1745-2021 General Fund Maintenance: Levertal 20020 140017 Consumable Materials 453-40 453-	Northumberland County Council	JOBLING PURSER LIMITED	300002042825611	17-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials		Expense
Social County Council JOBLING PURSER LMITED 3000024285511 17-65-2021 General Fund Maintenance - West 200340 14001 Highway Maintails 47-55	Northumberland County Council	JOBLING PURSER LIMITED				Maintenance - West		140016	Highways Materials		Expense
Softmanberland County Council JOBLINO FURSER LIMITED 3000030943285611 77-05-2021 General Fund Maintenance - Central 200200 140017 Consumble Materials 435.40 Softmanberland County Council JOBLINO FURSER LIMITED 30000030582865 17-05-2021 Fixed Asset Account 901120 500171 CP - Inferatureure 500.000 Softmanberland County Council JOBLINO FURSER LIMITED 30000030532440 17-05-2021 Fixed Asset Account 901120 500171 CP - Inferatureure 500.000 Softmanberland County Council JOBLINO FURSER LIMITED 30000030532440 17-05-2021 Fixed Asset Account 901120 500171 CP - Inferatureure 300.000 Softmanberland County Council JOBLINO FURSER LIMITED 30000030573440 17-05-2021 General Fund History Council JOBLINO FURSER LIMITED 300000305721953 18-05-2021 General Fund Maintenance - West 20020 300171 CP - Inferatureure 300.0000 30	· · · · · · · · · · · · · · · · · · ·								<u> </u>		Expense
Northumberland County Council JOBLING PRESER LIMITED 30000205828903 17-05-2021 Fixed Asset Account 9901.20 500171 CIP - Infrastructure 390.00 Northumberland County Council JOBLING PRESER LIMITED 30000205528440 17-05-2021 Fixed Asset Account 9901.20 500171 CIP - Infrastructure 1,502.60 Northumberland County Council JOBLING PRESER LIMITED 30000205528440 17-05-2021 Fixed Asset Account 9901.20 500171 CIP - Infrastructure 3,666.40 Northumberland County Council JOBLING PRESER LIMITED 300002057271953 18-05-2021 General Fund Municipanuse - West 200240 140016 Highways Materials 452.80 Northumberland County Council JOBLING PRESER LIMITED 300002057271953 18-05-2021 General Fund Municipanuse - West 200240 140016 Highways Materials 452.80 Northumberland County Council JOBLING PRESER LIMITED 300002057271953 18-05-2021 General Fund Municipanuse - West 200240 140016 Highways Materials 452.80 Northumberland County Council JOBLING PRESER LIMITED 30000257271953 18-05-2021 General Fund Municipanuse - West 200240 140016 Highways Materials 452.80 Northumberland County Council JOBLING PRESER LIMITED 30000257271953 18-05-2021 Fixed Asset Account 5901.20 500171 CIP - Infrastructure 500.20 Northumberland County Council JOBLING PRESER LIMITED 30000257271953 18-05-2021 Fixed Asset Account 5901.20 500171 CIP - Infrastructure 581.10 Northumberland County Council JOBLING PRESER LIMITED 30000257271953 18-05-2021 Fixed Asset Account 5901.20 500171 CIP - Infrastructure 581.10 Northumberland County Council JOBLING PRESER LIMITED 300002015399184 18-05-2021 Fixed Asset Account 5901.20 500171 CIP - Infrastructure 5901.20 Northumberland County Council JOBLING PRESER LIMITED 30000201599995 18-05-2021 General Fund Municipanuse - Central 200200 140017 Consumble Materials 413.80 Northumberland County Council JOBLING PRESER LIMI									<u> </u>		Expense
Northumberland County Council OBLING PIESRE LIMITED 300002015482680 17-05-2021 Freed Asset Account 99120 50071 CP - Infrastructure 392,000 Northumberland County Council OBLING PIESRE LIMITED 300002030528440 17-05-2021 Freed Asset Account 99120 50071 CP - Infrastructure 3,063-40 Northumberland County Council OBLING PIESRE LIMITED 3000020527953 18-05-2021 General Fund Maintenance West 200240 140016 Highways Materials 452,80 Northumberland County Council OBLING PIESRE LIMITED 300002057271953 18-05-2021 General Fund Maintenance West 200240 140016 Highways Materials 452,80 Northumberland County Council OBLING PIESRE LIMITED 300002057271953 18-05-2021 General Fund Maintenance West 200240 140016 Highways Materials 452,80 Northumberland County Council OBLING PIESRE LIMITED 300002057271953 18-05-2021 Higd Asset Account 99120 50071 CP - Infrastructure 1,005-20 Northumberland County Council OBLING PIESRE LIMITED 300002057271953 18-05-2021 Fixed Asset Account 99120 50071 CP - Infrastructure 1,005-20 Northumberland County Council OBLING PIESRE LIMITED 300002057271953 18-05-2021 Fixed Asset Account 99120 50071 CP - Infrastructure 202,28 Northumberland County Council OBLING PIESRE LIMITED 300002057271953 18-05-2021 Fixed Asset Account 99120 50071 CP - Infrastructure 58.110 Northumberland County Council OBLING PIESRE LIMITED 300002057271953 18-05-2021 Fixed Asset Account 99120 50071 CP - Infrastructure 58.110 Northumberland County Council OBLING PIESRE LIMITED 300002057271953 18-05-2021 Fixed Asset Account 99120 50071 CP - Infrastructure 59120 Northumberland County Council OBLING PIESRE LIMITED 300002057271953 18-05-2021 Fixed Asset Account 99120 50071 CP - Infrastructure 300.203 Northumberland County Council OBLING PIESRE LIMITED 300002057271953 18-05-2021 Fixed Asset Account 99120 50071	- continue c	7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			General Fund						
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Northumberland County Council JOBLING PURSER LIMITED 30000201379816 18-05-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 300.20										581.10	
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Northumberland County Council JOBLING PURSER LIMITED 300002015994982 18-05-2021 General Fund Maintenance - Central 200260 140017 Consumable Materials 413.80	· · · · · · · · · · · · · · · · · · ·									9,213.10	
Northumberland County Council JOBLING PURSER LIMITED 300002015994995 18-05-2021 General Fund Maintenance - Central 200260 140017 Consumable Materials 521.30	Northumberland County Council		300002015994982	18-05-2021	General Fund		200260	140017	Consumable Materials		Expense
Northumberland County Council JOBLING PURSER LIMITED 300002015994990 18-05-2021 General Fund Maintenance - Central 200260 140017 Consumable Materials 590.20	Northumberland County Council	JOBLING PURSER LIMITED	300002011399808	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	
Northumberland County Council JOBLING PURSER LIMITED 30002010740538 18-05-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 384.30	Northumberland County Council	JOBLING PURSER LIMITED	300002015994995	18-05-2021		Maintenance - Central		140017			Expense
Northumberland County Council JOBLING PURSER LIMITED 30002061976626 19-05-2021 Fixed Asset Account 99120 500171 CIP - Infrastructure 764.50 Northumberland County Council JOBLING PURSER LIMITED 300002061976626 19-05-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 842.40 Northumberland County Council JOBLING PURSER LIMITED 300002061976623 19-05-2021 General Fund Maintenance - South East 200220 140016 Highways Materials 93.60 Northumberland County Council JOBLING PURSER LIMITED 300002061976623 19-05-2021 General Fund Street Lighting Maintenance 200620 140016 Highways Materials 455.00 Northumberland County Council JOBLING PURSER LIMITED 300002061976623 19-05-2021 General Fund Maintenance - South East 200220 140016 Highways Materials 152.00 Northumberland County Council JOBLING PURSER LIMITED 300002061976629 19-05-2021 General Fund Maintenance - South East 200220 140016 Highways Materials 127.40 Northum	,				General Fund						Expense
Northumberland County Council JOBLING PURSER LIMITED 300002061976626 19-05-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 842.40 Northumberland County Council JOBLING PURSER LIMITED 300002061976623 19-05-2021 General Fund Maintenance - South East 200220 140016 Highways Materials 93.60 Northumberland County Council JOBLING PURSER LIMITED 300002061976623 19-05-2021 General Fund Street Lighting Maintenance 200620 140016 Highways Materials 455.00 Northumberland County Council JOBLING PURSER LIMITED 300002061976623 19-05-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 353.60 Northumberland County Council JOBLING PURSER LIMITED 300002061976629 19-05-2021 General Fund Maintenance - South East 200220 140016 Highways Materials 157.40 Northumberland County Council JOBLING PURSER LIMITED 300002061976629 19-05-2021 General Fund Maintenance - South East 200220 140016 Highways Materials 157.00 North											Asset
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Northumberland County Council JOBLING PURSER LIMITED 30002061976623 19-05-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 353.60 Northumberland County Council JOBLING PURSER LIMITED 30002061976629 19-05-2021 General Fund Maintenance - South East 200220 140016 Highways Materials 127.40 Northumberland County Council JOBLING PURSER LIMITED 30002061976629 19-05-2021 General Fund Maintenance - South East 200220 140016 Highways Materials 65.00 Northumberland County Council JOBLING PURSER LIMITED 30002061976629 19-05-2021 Fixed Asset Account 990120 500171 CIP - Infrastructure 631.40	,										Expense
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	· · · · · · · · · · · · · · · · · · ·				General Fund				<u> </u>		Expense
1 NORTHWINGSTANDA ANDRA	·										
	,							_		518.70	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JOBLING PURSER LIMITED	300002061976629	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	708.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042715502	19-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	1,856.83 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002042715502	19-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	156.80 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002042715502	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042715502	19-05-2021	C IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.80 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002008218948	19-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002008218948 300002008218948	19-05-2021 19-05-2021	General Fund General Fund	Maintenance - West Maintenance - West	200240 200240	140016 140016	Highways Materials	65.00 Expense 65.00 Expense
Northumberland County Council Northumberland County Council	JOBLING PURSER LIMITED JOBLING PURSER LIMITED	300002008218948	19-05-2021	General Fund General Fund	Maintenance - West Maintenance - Central	200240	140016	Highways Materials Consumable Materials	430.20 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002008218948	19-05-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002008218948	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	975.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002008210548	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,245,60 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042715508	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4.001.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042713300	20-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	430.20 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002010740544	20-05-2021	General Fana	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002010740544	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	975.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042715518	20-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	78.40 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002042715518	20-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	598.40 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002042715518	20-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	156.80 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002042715518	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042715527	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	286.80 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042715530	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042715155	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,186.80 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042191845	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,201.20 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042715521	21-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	481.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002042715521	21-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	524.30 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002042715521	21-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002027851140	24-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	365.20 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002027851140	24-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	600.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002027851140	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	715.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002027851140	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	455.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042715533	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,853.33 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002027851130	24-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	460.20 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002027851130	24-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	969.80 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002027851130	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	585.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042715536	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,384.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793135	25-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	546.80 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793135	25-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	663.40 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793135	25-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	156.80 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793126	25-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	65.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793126	25-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	585.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793126	25-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	130.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002076793126	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	273.40 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002076793126	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	404.25 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315244	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,955.90 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068319608	25-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	78.40 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068319608	25-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	808.10 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068319608	25-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	221.80 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068319608	25-05-2021	General Fund	Rechargable Construction - West	200440	000000	Budget Load	195.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002068319608	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	359.60 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068319608	25-05-2021	Companie 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	55.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002027851148	25-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	430.20 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002027851148	25-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	943.30 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002027851148	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	629.10 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315277	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,140.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002042715163	26-05-2021	Conoral Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002015910419	26-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials Consumable Materials	325.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002015910419	26-05-2021	General Fund	Maintenance - Central	200260	140017	CID. Infrastructura	1,170.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002015910419	26-05-2021	Conoral Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	733.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002032529600	26-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	387.40 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002039773230	27-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	990.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002039773230	27-05-2021	General Fund	Maintenance - Central	200260	140017	CIR Infrastructura	351.80 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002039773230	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	495.20 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002039773230	27-05-2021	Conoral Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00 Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002060124820	27-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	514.30 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002060124820	27-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	130.00 Expense
Northumberland County Council	JOBLING PURSER LIMITED	300002060124820	27-05-2021	General Fund	Maintenance - West	200240	140016	Highways Materials	130.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JOBLING PURSER LIMITED	300002060124820	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,7	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002060124820	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315288	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,298.70	
Northumberland County Council	JOBLING PURSER LIMITED	300002068315292	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,302.60	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002068315295	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	JOBLING PURSER LIMITED	300002039773186	28-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	455.00	
Northumberland County Council	JOHN MANNERS HAULAGE CONTRACTORS	300002059455465	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300002042715074	11-05-2021		Rents, Rates and Other Charges	501070	144025	Professional Services	346.50	
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300002068319684	25-05-2021	0 15 1	Rents, Rates and Other Charges	501070	144025	Professional Services		
Northumberland County Council	JOHN WARREN ABP LTD JOHNNIE JOHNSON HOUSING	300002062614065	27-05-2021 17-05-2021	General Fund Adult Social Care & Commissioning	Waste Haulage	225150	144030	Hired Services Residential Care		
Northumberland County Council	JOHNNIE JOHNSON HOUSING JOHNNIE JOHNSON HOUSING	5157975 5157976	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410 306401	167007 167007	Residential Care Residential Care	3,498.65	
Northumberland County Council Northumberland County Council	JOHNNIE JOHNSON HOUSING JOHNNIE JOHNSON HOUSING	5157976	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001965196098	05-05-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001983924619	05-05-2021	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001983924572	05-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001983924581	05-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001983924616	05-05-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001983924578	05-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001983924605	05-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	286.65	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001983924622	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002006091663	12-05-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115604	12-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115540	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,142.33	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002006091657	12-05-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115559	12-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115568	12-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council Northumberland County Council	JPIMEDIA PUBLISHING LIMITED JPIMEDIA PUBLISHING LIMITED	300002006091660 300001999436575	12-05-2021 12-05-2021	General Fund Total Cost Centre	Strategic & Urban Development Management Design	240010 202150	144051 144051	Advertising / Publicity Advertising / Publicity		Expense Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001999430373	12-05-2021	General Fund	Highways Network Management	202130	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115634	12-05-2021	General Fund General Fund	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115537	12-05-2021	General I and	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,488.37	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115549	12-05-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity		
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115580	12-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115546	12-05-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity		
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115643	12-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115543	12-05-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	291.60	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115509	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	561.60	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115521	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,701.00	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115640	12-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115503	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115515	12-05-2021	Total Cost Centre	Design	202150	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997115512	12-05-2021	T + 1 C + C +	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	JPIMEDIA PUBLISHING LIMITED JPIMEDIA PUBLISHING LIMITED	300001999436578 300001997115506	12-05-2021 12-05-2021	Total Cost Centre	Design Fixed Asset Account	202150 990120	144051 500171	Advertising / Publicity CIP - Infrastructure		Expense Asset
Northumberland County Council Northumberland County Council	JPIMEDIA PUBLISHING LIMITED JPIMEDIA PUBLISHING LIMITED	300001997115506	12-05-2021	+	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,102.50	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300001997113318	13-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063797	13-05-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063765	13-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063788	13-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063791	13-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063774	13-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,146.60	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063771	13-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	340.20	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002045063794	13-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002013966394	19-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002032529573	19-05-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002013966400	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002013966403	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002013642831	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	734.40	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002013642828	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,242.00	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002013966415	19-05-2021	Ganaral Fund	Fixed Asset Account Strategic & Urban Davelonment Management	990120	500171	CIP - Infrastructure	475.20 367.20	
Northumberland County Council Northumberland County Council	JPIMEDIA PUBLISHING LIMITED JPIMEDIA PUBLISHING LIMITED	300002032529583 300002013966406	19-05-2021 19-05-2021	General Fund	Strategic & Urban Development Management Fixed Asset Account	240010 990120	144051 500171	Advertising / Publicity CIP - Infrastructure		Expense Asset
Northumberland County Council Northumberland County Council	JPIMEDIA PUBLISHING LIMITED JPIMEDIA PUBLISHING LIMITED	300002013966397	19-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
	JPIMEDIA PUBLISHING LIMITED	300002013966397	19-05-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northilmperland County Council		J000040J4J47J44	17 03-2021	General Fund	Samogre & Orban Development Management	<u> </u>	177021	A MAYOLUSHIS / I UDITORY	121.03	Lapense
Northumberland County Council Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002013966412	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	668.25	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002013966409	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	911.25	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002042507451	26-05-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002030408336	26-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002030408398	26-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED JPIMEDIA PUBLISHING LIMITED	300002042507455 300002033251583	26-05-2021 26-05-2021	General Fund	Strategic & Urban Development Management	240010 202100	144051 144051	Advertising / Publicity	734.40	
Northumberland County Council Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002033231383	26-05-2021	General Fund General Fund	Highways Network Management Strategic & Urban Development Management	240010	144051	Advertising / Publicity Advertising / Publicity		
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002042307401	26-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity		_
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002033251129	26-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002033251574	26-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002042507458	26-05-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	749.70	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002033251551	26-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity	315.90	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002033251534	26-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300002033251589	26-05-2021	General Fund	Highways Network Management	202100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002059538451	19-05-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002059538467	19-05-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002062793014	20-05-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002062793011	20-05-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300002064864158	20-05-2021		New Northumberland Insurance Fund New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		_
Northumberland County Council Northumberland County Council	JPM AUTO BODIES LTD JPM AUTO BODIES LTD	300002062117835 300002062406151	20-05-2021 20-05-2021		New Northumberland Insurance Fund New Northumberland Insurance Fund	990301 990301	500099 500099	Insurance Claim Payments Insurance Claim Payments		
Northumberland County Council	JPM AUTO BODIES LTD JPM AUTO BODIES LTD	300002062406131	20-05-2021		New Northumberland Insurance Fund New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,129.31	
Northumberland County Council	JPM AUTO BODIES LTD	300002004804152	20-05-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		_
Northumberland County Council	JPM AUTO BODIES LTD	300002004804133	21-05-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300001983661672	04-05-2021	General Fund	Corporate Services	012033	144051	Advertising / Publicity		Expense
Northumberland County Council	JUICY MARKETING & DESIGN LIMITED	300002045311190	27-05-2021	General Fund	Corporate Services	012033	144051	Advertising / Publicity		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	5131107	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	5131116	07-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	348.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	5131116	07-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	320.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	5130217	10-05-2021	General Fund	Early Help Team Central	016032	181000	Client Transport		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002045505528	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002045505562	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002045505569	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300002045505575	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,575.00	
Northumberland County Council Northumberland County Council	JUST2EASY JWG COACHES	5097050 5130302	12-05-2021 07-05-2021	General Fund General Fund	ICT Curriculum SLA Home to School Transport	010245 204120	145003 136000	Computer software		•
Northumberland County Council	JWG COACHES JWG COACHES	5130302	07-05-2021	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	JWG COACHES JWG COACHES	5130303	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JWG COACHES	5130305	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JWG COACHES	5130308	12-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	JWG COACHES	5130301	12-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	K C HIRE AND SALES LIMITED	5123841	18-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	K C HIRE AND SALES LIMITED	5123841	18-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	109.00	Expense
Northumberland County Council	K C HIRE AND SALES LIMITED	5123841	18-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	64.80	Expense
Northumberland County Council	K CORNBILL TAXI SERVICES	300002028037677	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	K CORNBILL TAXI SERVICES	300002028037733	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,341.00	Expense
Northumberland County Council	K LAMB ASSOCIATES LTD	300001983771752	10-05-2021	Finance	Learning and Development	030205	101100	Staff Training & Development		Expense
Northumberland County Council	K LAMB ASSOCIATES LTD	300002074236338	25-05-2021	Finance	Learning and Development	030205	101100	Staff Training & Development		Expense
Northumberland County Council	K W PURVIS LIMITED KAARBON TECHNOLOGY LIMITED	300002028517507	13-05-2021	General Fund	Powburn Recycling Plant Highways Delivery Management	200410	167000	Private Contractors Consultancy Food		Expense
Northumberland County Council Northumberland County Council	KAARBON TECHNOLOGY LIMITED KAARBON TECHNOLOGY LIMITED	300001983335389 300001983335389	11-05-2021 11-05-2021	General Fund General Fund	Highways Delivery Management Highways Delivery Management	200360	144027 144027	Consultancy Fees Consultancy Fees		Expense Expense
Northumberland County Council	KAARBON TECHNOLOGY LIMITED KAARBON TECHNOLOGY LIMITED	300001983335389	11-05-2021	General Fund	Highways Delivery Management Highways Delivery Management	200360	144027	Consultancy Fees Consultancy Fees		Expense
Northumberland County Council	KAARBON TECHNOLOGY LIMITED KAARBON TECHNOLOGY LIMITED	300001983335389	11-05-2021	General Fund	Highways Delivery Management Highways Delivery Management	200360	144027	Consultancy Fees Consultancy Fees		Expense
Northumberland County Council	KAPEX CONSTRUCTION LIMITED	300002062406535	20-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	9,671.00	
Northumberland County Council	KATE PAWLAK (CHILDMINDER)	5167953	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	KATE PAWLAK (CHILDMINDER)	5167953	19-05-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	241.20	Expense
Northumberland County Council	KATHERINE WILLIAMS (CONSULTANT)	300002032739738	24-05-2021	Total Cost Centre	Hirst Park Revival	222504	144025	Professional Services		Expense
Northumberland County Council	KAY CARE SERVICES LTD	5132725	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	5140303	12-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	5140303	12-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,762.48	
Northumberland County Council	KAY CARE SERVICES LTD	5140303	12-05-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	KAY CARE SERVICES LTD	5140304	12-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD	5140304	12-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,841.60	
LINOGOODPERANG COUNTY COUNCIL	KAY CARE SERVICES LTD	5140304	12-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306411 306420	167007	Residential Care Residential Care		Expense Expense
·	KAV CADE SEDVICES I TO	1 5140304								
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	5140304 5150949	12-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306420	167007 167007	Residential Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	KAY CARE SERVICES LTD	5150950	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	()	Expense
Northumberland County Council	KAY CARE SERVICES LTD	5151966	14-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,117.24	
Northumberland County Council	KAY CARE SERVICES LTD	5151966	14-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,769.24	
Northumberland County Council	KAY CARE SERVICES LTD	5151966	14-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,304.00	
Northumberland County Council	KAY CARE SERVICES LTD	5151967	14-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,791.44	
Northumberland County Council	KAY CARE SERVICES LTD	5151967	14-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	KAY CARE SERVICES LTD	5170653	21-05-2021 21-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	5170654 5170654	21-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	KBR (KEEPING BUSINESS RUNNING) LIMITED	300002015910274	26-05-2021	Adult Social Care & Commissioning	Infrastructure - Management	127300	145002	Computer hardware		
Northumberland County Council	KBR (KEEPING BUSINESS RUNNING) LIMITED	300002015910274	26-05-2021		Infrastructure - Management	127300	145002	Computer hardware Computer hardware		Expense
Northumberland County Council	KBW BARRISTERS CHAMBERS	300002059455008	18-05-2021		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	KEITH'S TAXIS	5131060	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KEITH'S TAXIS	5131072	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,117.50	
Northumberland County Council	KEITH'S TAXIS	5131054	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,216.50	Expense
Northumberland County Council	KEITH'S TAXIS	5131083	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,125.00	Expense
Northumberland County Council	KELTIC CLOTHING	300001975966887	04-05-2021	General Fund	School Crossing Patrols (6240)	295050	142001	Protective Clothing		
Northumberland County Council	KELTIC CLOTHING	300001975966887	04-05-2021	General Fund	School Crossing Patrols (6240)	295050	142001	Protective Clothing		Expense
Northumberland County Council	KELTIC CLOTHING	300001975966887	04-05-2021	General Fund	School Crossing Patrols (6240)	295050	142001	Protective Clothing	499.80	
Northumberland County Council	KELTIC CLOTHING	300001975966887	04-05-2021	General Fund	School Crossing Patrols (6240)	295050	142001	Protective Clothing		
Northumberland County Council	KELTIC CLOTHING	300001975966887	04-05-2021	General Fund	School Crossing Patrols (6240)	295050	142001	Protective Clothing		
Northumberland County Council	KEN TAYLOR - TAXI	300002025635820	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	KENDAL HOMES LIMITED KENSWAY	5130374 5130269	05-05-2021 06-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1 Older Pdi North - PNLTA	306414 306405	167007 181000	Residential Care Client Transport		Expense Expense
Northumberland County Council Northumberland County Council	KENSWAY	300002028037717	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	181000	Client Transport Client Transport		Expense
Northumberland County Council	KENSWAY	300002028037717	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport Client Transport		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	5130263	05-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	5130284	05-05-2021	General Fund	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002028037730	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002028037730	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,981.65	
Northumberland County Council	KENSWAY TAXI GROUP LTD	5131385	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	KENSWAY TAXI GROUP LTD	5131370	07-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002028037396	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	741.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002028037393	07-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	570.60	
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002028037390	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1	
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002028037387	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002028037813	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002028037813	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	KENSWAY TAXI GROUP LTD	5131392 5131392	21-05-2021 21-05-2021	General Fund General Fund	Inclusion Inclusion	017009 017009	136000 136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	KENSWAY TAXI GROUP LTD KENSWAY TAXI GROUP LTD	5131392	21-05-2021	General Fund General Fund	Inclusion	017009	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD KENSWAY TAXI GROUP LTD	300002067194066	21-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002067194066	21-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002067194066	21-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002067194087	21-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002067194087	21-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	36.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002067194087	21-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002074628147	25-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300002074628154	25-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1	Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	5157970	17-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care		Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	5157969	17-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care		Expense
Northumberland County Council	KEYFORT GROUP LIMITED	5157972	17-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	11,836.00	
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	5211992	28-05-2021	General Fund	HIS Adaptions	300220	145003	Computer software		Expense
Northumberland County Council Northumberland County Council	KIELDER PARISH COUNCIL KIER CONSTRUCTION - SCOTLAND	300002048152834 300002028517969	17-05-2021 12-05-2021	Finance	Surplus Properties Fixed Asset Account	128004 990120	113000 500133	Rents and Leases CIP - land and Buildings	520.00 254,259.44	Expense
Northumberland County Council Northumberland County Council	KIER CONSTRUCTION - SCOTLAND KILLGERM CHEMICALS LIMITED	5123900	24-05-2021	General Fund	Fixed Asset Account Pest Control	232250	140017	Consumable Materials		Asset Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED KILLGERM CHEMICALS LIMITED	5123900	24-05-2021	General Fund	Pest Control	232250	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED KILLGERM CHEMICALS LIMITED	5123900	24-05-2021	General Fund	Pest Control	232250	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5123900	24-05-2021	General Fund	Pest Control	232250	140017	Consumable Materials		Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5123900	24-05-2021	General Fund	Pest Control	232250	140017	Consumable Materials		Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	5123900	24-05-2021	General Fund	Pest Control	232250	140017	Consumable Materials		Expense
Northumberland County Council	KIM WATSON (CHILDMINDER)	5167952	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	KINETIC ENGINEERS LIMITED	300002068314151	24-05-2021	Finance	Accommodation Moves	128019	144025	Professional Services		Expense
Northumberland County Council	KINETIC ENGINEERS LIMITED	300002068314162	24-05-2021	Finance	Accommodation Moves	128019	144025	Professional Services	13,000.00	
Northumberland County Council	KJS ACCESS SOLUTIONS	300002039801122	10-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		Revenue
	KJS ACCESS SOLUTIONS	300002039801122	10-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2 172 50	Expense
Northumberland County Council Northumberland County Council	KJS ACCESS SOLUTIONS KJS ACCESS SOLUTIONS	300002039801122	10-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		Revenue

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type	pe
		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	KJS ACCESS SOLUTIONS	300002039801108	10-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,984.82 Expe	
Northumberland County Council	KJS ACCESS SOLUTIONS	300002067194301	24-05-2021	General Fund	HandyPerson Team	300221	140017	Consumable Materials	757.30 Expe	
Northumberland County Council	KMCH LTD	5130294	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	600.00 Expe	
Northumberland County Council Northumberland County Council	KMCH LTD KMCH LTD	5130277 5131371	07-05-2021 07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	1,545.00 Expe	
Northumberland County Council	KMCH LTD KMCH LTD	5131391	07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	1,530.00 Expe	
Northumberland County Council	KMCH LTD KMCH LTD	5131391	07-05-2021	General Fund	SEN Transport	204120	136000	Pupils - Travel	1,078.50 Expe	
Northumberland County Council	KMCH LTD KMCH LTD	5131390	07-05-2021	General Fund	Home to School Transport	204190	136000	Pupils - Travel	1,045.55 Expe	
Northumberland County Council	KMCH LTD	300002028037375	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,275.00 Expe	
Northumberland County Council	KMCH LTD	300002028037373	07-05-2021	General Fund	SEN Transport	204120	136000	Pupils - Travel	1,092.00 Expe	
Northumberland County Council	KMCH LTD	300002028037372	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,558.50 Expe	
Northumberland County Council	KMCH LTD	300002028037369	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,938.90 Expe	
Northumberland County Council	KMCH LTD	300002028037402	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	375.00 Expe	
Northumberland County Council	KMCH LTD	300002028037402	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	570.00 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD	300002011283557	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-746.40 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD	300002011283557	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-1,119.60 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD	300002011283557	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-995.20 Expe	ense
Northumberland County Council	KNIGHTS TAXIS LTD	300002011283557	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-1,393.28 Expe	ense
Northumberland County Council	KNIGHTS TAXIS LTD	300002011283557	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-2,089.92 Expe	ense
Northumberland County Council	KNIGHTS TAXIS LTD	300002011283557	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-1,691.84 Expe	ense
Northumberland County Council	KNIGHTS TAXIS LTD	300002011283557	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-1,393.28 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD	5131121	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,051.20 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD	5131120	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	315.00 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD	5131106	06-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	906.00 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD	5131109	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	547.50 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD	5131118	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,494.00 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD	5131102	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD	5131105	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	420.00 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD	5131061	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,800.00 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD	5131115	06-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	704.00 Expe	
Northumberland County Council Northumberland County Council	KNIGHTS TAXIS LTD KNIGHTS TAXIS LTD	5131100 5131073	06-05-2021 11-05-2021	General Fund Total Cost Centre	Inclusion West Locality FACT	017009 016014	136000 181000	Pupils - Travel Client Transport	675.00 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD KNIGHTS TAXIS LTD	300002039801666	11-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	690.00 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD KNIGHTS TAXIS LTD	5131119	11-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	600.00 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD KNIGHTS TAXIS LTD	300002048110282	14-05-2021	General Fund	SEN Transport	204120	136000	Pupils - Travel	1,866.00 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD KNIGHTS TAXIS LTD	300002048110282	14-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	7.563.52 Expe	
Northumberland County Council	KNIGHTS TAXIS LTD	300002048110282	27-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	306.00 Expe	
Northumberland County Council	KOHLER UNINTERRUPTIBLE POWER LIMITED	5132503	06-05-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,774.98 Expe	
Northumberland County Council	KONE PLC	5186956	25-05-2021	General Fund	Blyth County Library	252200	110001	Building Maintenance - Structural - Unplanned	451.89 Expe	
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300002061976602	27-05-2021		Infrastructure - Management	127300	145002	Computer hardware	14,526.35 Expe	
Northumberland County Council	KOREC GROUP	300002042715169	12-05-2021	General Fund	Construction	200300	140005	Equipment Rental	560.00 Expe	ense
Northumberland County Council	KOREC GROUP	300002074236948	25-05-2021	General Fund	Construction	200300	140005	Equipment Rental	560.00 Expe	ense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	5190926	25-05-2021	General Fund	SEN top-ups	014016	144000	Payments to Education Establishments	1,537.50 Expe	
Northumberland County Council	L AND V T HILLARY	5131395	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,223.30 Expe	ense
Northumberland County Council	L AND V T HILLARY	5131388	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	816.55 Expe	
Northumberland County Council	L AND V T HILLARY	5131388	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	389.91 Expe	
Northumberland County Council	L AND V T HILLARY	5131388	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	699.85 Expe	
Northumberland County Council	LA CURA HOUSE	5130380	05-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20 Expe	
Northumberland County Council	LA CURA HOUSE	5130380	05-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expe	
Northumberland County Council	LA CURA HOUSE	5130381	05-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20 Expe	
Northumberland County Council	LA CURA HOUSE	5130382	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52 Expe	
Northumberland County Council	LA CURA HOUSE	5130383	05-05-2021 05-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,394.20 Expe	
Northumberland County Council Northumberland County Council	LA CURA HOUSE	5130383	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	750.40 Expe	
Northumberland County Council Northumberland County Council	LA CURA HOUSE LA CURA HOUSE	5130384 5130384	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA F.N.C.	306405 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	684.06 Expe	
Northumberland County Council Northumberland County Council	LA CURA HOUSE LA CURA HOUSE	5130384	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	P.N.C. Older Pdi North - PNLTA	306421	167006	Residential Care	2,394.20 Expe	
Northumberland County Council	LA CURA HOUSE LA CURA HOUSE	5130386	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Care Homes with Nursing	2,394.20 Expe	
Northumberland County Council	LA CURA HOUSE LA CURA HOUSE	5130386	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	0.000	306421	167006	Care Homes with Nursing	750.40 Expe	
Northumberland County Council	LA CURA HOUSE	5130387	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,618.12 Expe	
	LA CURA HOUSE	5130387	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expe	
	L LA CUKA DUUSE		05 05 2021	· ·				ĕ		
Northumberland County Council			05-05-2021	Adult Social Care & Commissioning	Ulder Pdi North - PNLTA	306405	1 167007	l Residential Care	7. 194 /U I EVne	belise
Northumberland County Council Northumberland County Council	LA CURA HOUSE	5130388	05-05-2021 05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405 306408	167007 167006	Residential Care Care Homes with Nursing	2,394.20 Expe	
Northumberland County Council Northumberland County Council Northumberland County Council	LA CURA HOUSE LA CURA HOUSE	5130388 5130389	05-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,618.12 Expe	pense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	LA CURA HOUSE LA CURA HOUSE LA CURA HOUSE	5130388 5130389 5130389	05-05-2021 05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two F.N.C.	306408 306421		Care Homes with Nursing Care Homes with Nursing	2,618.12 Expe 750.40 Expe	pense pense
Northumberland County Council Northumberland County Council Northumberland County Council	LA CURA HOUSE LA CURA HOUSE	5130388 5130389	05-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006 167006	Care Homes with Nursing	2,618.12 Expe	pense pense pense

Northumberland County Council	LA CURA HOUSE LANDBASED TRAINING LIMITED	5130393 5130394 5130394 5130395 5130395 5130396 5130397 5130398 5130398 5132732 5150957 5108236 5108299 5108252	05-05-2021 05-05-2021 05-05-2021 05-05-2021 05-05-2021 05-05-2021 05-05-2021 05-05-2021 05-05-2021 05-05-2021 07-05-2021 13-05-2021 06-05-2021	Adult Social Care & Commissioning	F.N.C. Older MH North - PNMB1 - Two F.N.C. Older Pdi North - PNLTA F.N.C. Older Pdi North - PNLTA Older MH North - PNLTA Older MH North - PNLTA Older Pdi North - PNLTA Older Pdi North - PNLTA F.N.C. Older Pdi North - PNLTA	306421 306408 306421 306405 306421 306405 306408 306408	167006 167006 167006 167006 167006 167007 167007 167006	Description Care Homes with Nursing Residential Care Residential Care Care Homes with Nursing	2,618.12 750.40 2,394.20 750.40	Expense Expense Expense Expense Expense
Northumberland County Council	LA CURA HOUSE LANDBASED TRAINING LIMITED	5130394 5130395 5130395 5130396 5130397 5130398 5130398 5132732 5150957 5108236 5108299	05-05-2021 05-05-2021 05-05-2021 05-05-2021 05-05-2021 05-05-2021 05-05-2021 07-05-2021 13-05-2021 06-05-2021	Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA F.N.C. Older Pdi North - PNLTA Older Pdi North - PNMB1 - Two Older Pdi North - PNLTA F.N.C.	306421 306405 306421 306405 306408 306405	167006 167006 167006 167007 167007	Care Homes with Nursing Care Homes with Nursing Care Homes with Nursing Residential Care Residential Care	750.40 2,394.20 750.40 2,394.20 2,394.20	Expense Expense Expense Expense Expense
Northumberland County Council	LA CURA HOUSE LANDBASED TRAINING LIMITED	5130395 5130395 5130396 5130397 5130398 5130398 5132732 5150957 5108236 5108299	05-05-2021 05-05-2021 05-05-2021 05-05-2021 05-05-2021 05-05-2021 07-05-2021 13-05-2021 06-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA F.N.C. Older Pdi North - PNLTA Older MH North - PNMB1 - Two Older Pdi North - PNLTA F.N.C.	306405 306421 306405 306408 306405	167006 167006 167007 167007	Care Homes with Nursing Care Homes with Nursing Residential Care Residential Care	2,394.20 750.40 2,394.20 2,394.20	Expense Expense Expense
Northumberland County Council	LA CURA HOUSE LANDBASED TRAINING LIMITED	5130395 5130396 5130397 5130398 5130398 5132732 5150957 5108236 5108299	05-05-2021 05-05-2021 05-05-2021 05-05-2021 05-05-2021 07-05-2021 13-05-2021 06-05-2021	Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA Older MH North - PNMB1 - Two Older Pdi North - PNLTA F.N.C.	306421 306405 306408 306405	167006 167007 167007	Care Homes with Nursing Residential Care Residential Care	750.40 2,394.20 2,394.20	Expense Expense Expense
Northumberland County Council	LA CURA HOUSE LANDBASED TRAINING LIMITED	5130396 5130397 5130398 5130398 5132732 5150957 5108236 5108299	05-05-2021 05-05-2021 05-05-2021 05-05-2021 07-05-2021 13-05-2021 06-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two Older Pdi North - PNLTA F.N.C.	306405 306408 306405	167007 167007	Residential Care Residential Care	2,394.20 2,394.20	Expense Expense
Northumberland County Council	LA CURA HOUSE LANDBASED TRAINING LIMITED	5130397 5130398 5130398 5132732 5150957 5108236 5108299	05-05-2021 05-05-2021 05-05-2021 07-05-2021 13-05-2021 06-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older Pdi North - PNLTA F.N.C.	306408 306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	LA CURA HOUSE LANDBASED TRAINING LIMITED	5130398 5130398 5132732 5150957 5108236 5108299	05-05-2021 05-05-2021 07-05-2021 13-05-2021 06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA F.N.C.	306405				
Northumberland County Council	LA CURA HOUSE LA CURA HOUSE LA CURA HOUSE LANDBASED TRAINING LIMITED LANDSCAPE SUPPLY COMPANY (T/A ENDURA	5130398 5132732 5150957 5108236 5108299	05-05-2021 07-05-2021 13-05-2021 06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.		167006	Care Homes with Niirsing	2,394.20	
Northumberland County Council	LA CURA HOUSE LA CURA HOUSE LANDBASED TRAINING LIMITED LANDSCAPE SUPPLY COMPANY (T/A ENDURA	5132732 5150957 5108236 5108299	07-05-2021 13-05-2021 06-05-2021	Adult Social Care & Commissioning	1 11 11		1.6700.6			
Northumberland County Council	LA CURA HOUSE LANDBASED TRAINING LIMITED LANDSCAPE SUPPLY COMPANY (T/A ENDURA	5150957 5108236 5108299	13-05-2021 06-05-2021	- E	Ulder Pal North - PINLLA	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	LANDBASED TRAINING LIMITED LANDBASED TRAINING LIMITED LANDBASED TRAINING LIMITED LANDBASED TRAINING LIMITED LANDSCAPE SUPPLY COMPANY (T/A ENDURA	5108236 5108299	06-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306405 306408	167007 167007	Residential Care Residential Care		
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	LANDBASED TRAINING LIMITED LANDBASED TRAINING LIMITED LANDBASED TRAINING LIMITED LANDSCAPE SUPPLY COMPANY (T/A ENDURA	5108299		Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,013.95 1,050.00	
Northumberland County Council Northumberland County Council Northumberland County Council	LANDBASED TRAINING LIMITED LANDBASED TRAINING LIMITED LANDSCAPE SUPPLY COMPANY (T/A ENDURA		06-05-2021	Total Cost Centre Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development Staff Training & Development	1,050.00	
Northumberland County Council Northumberland County Council	LANDBASED TRAINING LIMITED LANDSCAPE SUPPLY COMPANY (T/A ENDURA	3100232	06-05-2021	Total Cost Centre Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development Staff Training & Development	1,875.00	
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA	5108252	06-05-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development Staff Training & Development	1,875.00	
•		5096946	10-05-2021	General Fund	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	GROUP)							• •		_
1	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5096946	10-05-2021	General Fund	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5096946	10-05-2021	General Fund	NEAT Team North - Berwick	217150	140000	Equipment	26.94	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5096946	10-05-2021	General Fund	NEAT Team North - Berwick	217150	140000	Equipment	47.70	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5096946	10-05-2021	General Fund	NEAT Team North - Berwick	217150	140000	Equipment	83.04	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5096946	10-05-2021	General Fund	NEAT Team North - Berwick	217150	140000	Equipment	79.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5097011	12-05-2021	General Fund	NEAT Team South East - Blyth	217200	140000	Equipment	106.14	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5097011	12-05-2021	General Fund	NEAT Team South East - Blyth	217200	140000	Equipment	47.52	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5097011	12-05-2021	General Fund	NEAT Team South East - Blyth	217200	142001	Protective Clothing	52.23	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5097011	12-05-2021	General Fund	NEAT Team South East - Blyth	217200	142001	Protective Clothing	119.00	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123877	24-05-2021	General Fund	NEAT Team North - Berwick	217150	140000	Equipment	68.85	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123877	24-05-2021	General Fund	NEAT Team North - Berwick	217150	140000	Equipment	31.80	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123877	24-05-2021	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123877	24-05-2021	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing	59.25	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123877	24-05-2021	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing	64.95	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123877	24-05-2021	General Fund	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123949	26-05-2021	General Fund	NEAT Team West	217300	140000	Equipment		Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123949	26-05-2021	General Fund	NEAT Team West	217300	140000	Equipment		Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123949	26-05-2021	General Fund	NEAT Team West	217300	140000	Equipment		Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	5123949	26-05-2021	General Fund	NEAT Team West	217300	140000	Equipment		Expense
Northumberland County Council	LANGLEY TAXIS	300002011283629	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,005.00	
Northumberland County Council	LANGLEY VILLAGE HALL MANAGEMENT COMMITTEE	300002068319857	25-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	4,000.00	•
Northumberland County Council	LASA CHARITY UK LIMITED	5157965	17-05-2021	General Fund	Welfare Rights	300451	140019	General/Magazine Subscriptions		Expense
Northumberland County Council	LAURA BARNABY - CHILD MINDER	5167971	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LAWSON & THOMPSON LAW FIRM	300002030528805	24-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	1,167.00	
Northumberland County Council	LEADING LINK	300002067272039	24-05-2021		COVID Winter Grant Scheme	306632	144025	Professional Services	15,000.00	
Northumberland County Council	LEADING LINK	300002032529006	27-05-2021	T + 10 + 0 +	Holiday Activity Fund	306634	151000	Other Supplies and Services Expenditure	10,000.00	
Northumberland County Council	LEANNE BELL - CHILD MINDER	5167962	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LEE ADAMS CARPET FITTING SERVICES LIMITED	300002084098858	28-05-2021	General Fund	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	LEES PREMIER CLEANING	300002011399478	07-05-2021	General Fund	Employment Coach Team	010029	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE DISABILITY LEONARD CHESHIRE DISABILITY	5124839 5138039	04-05-2021 07-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments Covid19 - Emergency Payments	306640 306640	167008 167008	Homecare Homecare	10,455.61 5,000.88	
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE DISABILITY LEONARD CHESHIRE DISABILITY	5138040	07-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments Covid19 - Emergency Payments	306640	167008	Homecare Homecare	5,000.88 1,121.36	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	LEONARD CHESHIRE DISABILITY	5138041	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	4,020.88	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5137010	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	12,494.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5137011	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5137011	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5142057	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5142058	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	5140471	12-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	5140471 5140471	12-05-2021 12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	5140471	12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	1	
Northumberland County Council	LEXTOX	300002042825589	12-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	LEXTOX	300002042823389	25-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	LEXTOX	300002013642861	25-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	1,427.00	
Northumberland County Council	LIFE AND CARE SOLUTIONS LIMITED T/A RIGHT AT HOME TYNESIDE	5138970	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	10,442.59	Expense
Northumberland County Council	LIFE AND CARE SOLUTIONS LIMITED T/A RIGHT AT HOME TYNESIDE	5138971	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	6,519.37	_
Northumberland County Council	LIFETIME FLOORING UK LIMITED	5152996	14-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	LIFETIME FLOORING UK LIMITED	5172954	24-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	LIFETIME FLOORING UK LIMITED	5172955	24-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5175993 5175994	24-05-2021 24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5175995	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,251.57	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5175996	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,779.25	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5175997	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,734.38	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5175998	24-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,402.29	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5193492	26-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,255.29	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5193490	26-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,719.48	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5193490	26-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,703.55	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5193491	26-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,869.13	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5193491	26-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,745.69	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5193491	26-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5193494	26-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5193494	26-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5193494	26-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,978.72	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5193493	26-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - True	306405 306410	167008 167007	Homecare Residential Core	36,274.79	Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5218947 5218949	28-05-2021 28-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	5218949	28-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	27,971.66 6,992.91	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5218949	28-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13,985.83	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5218950	28-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,805.59	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	5218950	28-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,402.80	
Northumberland County Council	LIGHTSPEED SYSTEMS EUROPE LIMITED	300002013642932	04-05-2021	General Fund	ICT Curriculum SLA	010245	145003	Computer software	33,750.00	
Northumberland County Council	LIGHTSPEED SYSTEMS EUROPE LIMITED	300002013642932	04-05-2021	General Fund	ICT Curriculum SLA	010245	145003	Computer software	12,000.00	Expense
Northumberland County Council	LINDA TAYLOR	300002032331621	07-05-2021	General Fund	School Improvement	010248	144025	Professional Services	400.00	Expense
Northumberland County Council	LINDA TAYLOR	300002042715195	12-05-2021	General Fund	School Improvement	010248	144025	Professional Services	800.00	Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	5167965	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	LINNET TECHNOLOGY LIMITED	5132491	06-05-2021	Total Cost Centre	Kyloe House	017010	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300002043117614	12-05-2021		Estates Management	550031	144018	Cleaning Services		Expense
Northumberland County Council	LIONHEART RADIO	300002028517485	06-05-2021	T-4-1 C+ C	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	LITTLE FOOTPRINTS CHILDMINDING	5167955 5167946	19-05-2021 19-05-2021	Total Cost Centre Total Cost Centre	Funding for 3 and 4 Year Old Children Funding for 3 and 4 Year Old Children	024018 024018	166000 166000	Other Contributions Other Contributions		Expense
Northumberland County Council Northumberland County Council	LITTLE OAKS NURSERY LITTLE OAKS NURSERY	5167946	19-05-2021	Total Cost Centre Total Cost Centre	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018	166000	Other Contributions Other Contributions	5,261.75	Expense Expense
Northumberland County Council	LITTLE OARS NORSERT LITTLE SISTERS OF THE POOR	5133338	06-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	LITTLE SISTERS OF THE POOR	5133339	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	LIVABILITY	5207230	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	5207231	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,064.20	
Northumberland County Council	LIVABILITY	5207232	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,066.36	
Northumberland County Council	LIVABILITY	5207222	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,644.96	Expense
Northumberland County Council	LIVABILITY	5207233	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,324.24	
Northumberland County Council	LIVABILITY	5207223	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,813.04	
Northumberland County Council	LIVABILITY	5207224	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	5207225	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	5207226	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	5207227	27-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY LIVABILITY	5207228 5207234	27-05-2021 27-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council										

Commonweal (Commonweal Commonweal Commonwe	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Instance	Northumberland County Council	I IVING AMBITIONS I TD			Adult Social Care & Commissioning	Older PDI Central - PCI R1 - Two		167008		3,340.89 Expense
Debta Control Contro					2					2,819.29 Expense
Second Second Control					U					4,235.06 Expense
Section of Control Con					8					3,937.01 Expense
September 1998 19					8					
Settle Company Compa							306401			
Appendix Control (control control) 10001 2000 5000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 10000										
Section Control Cont					2					
Symbol Cont. Spring Spri	Northumberland County Council	LIVING AMBITIONS LTD	5176066	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,309.58 Expense
Application Company	Northumberland County Council	LIVING AMBITIONS LTD	5176067	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,821.67 Expense
Section Property Add Property Add Property Pr	Northumberland County Council	LIVING AMBITIONS LTD	5176054	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,228.50 Expense
	Northumberland County Council	LIVING AMBITIONS LTD	5176055	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,372.82 Expense
Variable For Final 1715 FEG TRANSC VARIABLE VAR	Northumberland County Council	LIVING AMBITIONS LTD	5176056	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,929.39 Expense
No. Proceedings 17.07 A. SWAS PERSONNERS THE A. SWASTERS 17.07 A. SWASTERS	Northumberland County Council	LIVING AMBITIONS LTD	5176057	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,338.17 Expense
No.	Northumberland County Council	LLG LEGAL TRAINING	300002033190672	17-05-2021		Legal	120001	101100	Staff Training & Development	375.00 Expense
Montanic Land Comp Council 1707 TTP	Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300002006081291	17-05-2021	Total Cost Centre	Kyloe House	017010	118000	Building cleaning	558.67 Expense
Numberled Conf. (mod.) MOVIETO 1000	Northumberland County Council	LLOYD LTD	300002043117789	12-05-2021	General Fund	Blyth Partnership TC Contribution	217210	140003	Tools	1,250.00 Expense
Non-based Common		LLOYD LTD	300002043117798	12-05-2021	General Fund	NEAT Central	217400	140003	Tools	1,586.00 Expense
September Sept	Northumberland County Council	LLOYD LTD	300002061732608		General Fund	NEAT Team South East - Blyth	217200	140003	Tools	2,950.00 Expense
Combanishing Country	Northumberland County Council		5094291					500170	Stock in Hand	275.00 Asset
Section Control Cont	Northumberland County Council	LLOYD WORRALL	5123751			Housing Maintenance	550130	140017	Consumable Materials	1,569.60 Expense
Notembers 1979 196 20 20 20 20 20 20 20 2	Northumberland County Council		5117209			HfN - Stock in Hand		500170	Stock in Hand	209.00 Asset
Section Liny Windows Liny Windows Liny	Northumberland County Council		5117209			HfN - Stock in Hand	990013	500170	Stock in Hand	288.00 Asset
Non-Interfact Court Court 11.070 W008A11. 151912 150-201 100-201	Northumberland County Council		5117209			HfN - Stock in Hand		500170	Stock in Hand	108.00 Asset
Nethansphale Count Count	Northumberland County Council	LLOYD WORRALL	5117209			HfN - Stock in Hand	990013	500170	Stock in Hand	1,027.00 Asset
Antherschart Congress 1,100 DORGALI 917-92 946-927 947-920 947-	Northumberland County Council	LLOYD WORRALL	5153102	18-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	580.50 Asset
Notemarkstand Councy Council LICYTY WORKSALL \$15784 B45-5071 B1N. Social Intel \$9017 \$1070 Social Intel \$4000 \$6000 \$6000 \$100	Northumberland County Council	LLOYD WORRALL	5153102			HfN - Stock in Hand	990013	500170	Stock in Hand	128.00 Asset
Non-Interlectation (Control CLOYD WORKALL \$15298 \$24-55-201 HIV-Stock in Head \$9903 \$3077 \$806 in Head \$690 \$15298 \$24-55-201 HIV-Stock in Head \$9903 \$3077 \$806 in Head \$690 \$15298 \$24-55-201 HIV-Stock in Head \$9903 \$3077 \$806 in Head \$690 \$15298 \$24-55-201 HIV-Stock in Head \$9903 \$3077 \$806 in Head \$690 \$1000	Northumberland County Council	LLOYD WORRALL	5153102				990013	500170	Stock in Hand	27.28 Asset
Northumberhand Commy Council	Northumberland County Council		5123784	19-05-2021		HfN - Stock in Hand		500170	Stock in Hand	410.00 Asset
Northanschead County Council LOVEN WORKALL 5152985 2465-201 MPN - Stock in Hand 99073 90070 90							77.00-0		Stock in Hand	6.60 Asset
Northunderhand Conny Connail LOYD WORRALL \$152885 2468 201 18 18 18 18 18 18 18	Northumberland County Council	LLOYD WORRALL				HfN - Stock in Hand	990013	500170	Stock in Hand	66.90 Asset
Norbinschand Coany Coancil LLOYD WORKALL 515298 2465-2021 MPS Stock in Hand 590013 500170 Stock in Hand 500.00 Stock in Hand		LLOYD WORRALL				HfN - Stock in Hand	990013	500170	Stock in Hand	50.73 Asset
Northunberland County Council LLOYD WORKALL 515:985 24-05:2021 HHN Snock in Hand 990/13 501/70 Snock in Hand 990/13 501/70 Snock in Hand 29:30 Snorthunberland County Council LLOYD WORKALL 515:985 24-05:2021 HHN Snock in Hand 900/13 501/70 Snock in Hand 29:30 Snorthunberland County Council LLOYD WORKALL 515:985 24-05:2021 HHN Snock in Hand 900/13 501/70 Snock in Hand 29:30 Snorthunberland County Council LLOYD WORKALL 515:985 24-05:2021 HHN Snock in Hand 900/13 501/70 Snock in Hand 29:30 Snorthunberland County Council LLOYD ROBERTS A TRADING DIVISION OF SPEEDY Snorthunberland County Council LLOYD ROBERTS A TRADING DIVISION OF SPEEDY Snorthunberland County Council LLOYD ROBERTS A TRADING DIVISION OF SPEEDY Snorthunberland County Council LLOYDS ROBERTS A TRADING DIVISION OF SPEEDY Snorthunberland County Council LLOYDS ROBERTS A TRADING DIVISION OF SPEEDY Snorthunberland County Council LLOYDS ROBERTS A TRADING DIVISION OF SPEEDY Snorthunberland County Council LLOYDS ROBERTS A SNORTHUND Snorthunberl										69.00 Asset
Northumberland Capary Connect										50.40 Asset
Northambelland County Council LLOYD WORRALL 5152995 2446-52021 HIN - Sock in Hand 99013 50170 Sock in Hand 12500 Northambelland County Council LLOYD WORRALL 5152995 2446-52021 Finance Fine Support Services 03020 14000 Specials Equipment for Service Provision 2,16010 County Council LLOYD REST ISSEN/CEST 110755 REST ISSEN/CEST										900.75 Asset
Northumberland County Council LLOYD WORKALL \$15988 2445-201 Finance Fire Support Services \$0,000 1000 5007 5007 5007 5007 51000 51000 5007 5007 51000 51000 5007 51000										280.50 Asset
Activate Prince LLOYDS RETISTS A TRADRG DIVISON OF SPEEDY 30002088152895 39-5-322 Finance Fine Support Services 03200 340002 Specials Equipment for Service Provision 2,160.00										89.70 Asset
ASSET SERVICES LTD	,								12.12.1	
Northumberland County Council LIOYDS PHARMACY LIMITED \$14034 13.05.2021 General Fund Pharmacists 03512 14.044 Commissioned Services 29.78.	•	ASSET SERVICES LTD				**				2,160.00 Expense
Northumberland County Council LLOYDS PHARMACY LIMITED \$140512 13-05-2021 General Fund Pharmacists 03121 14034 Commissioned Services 32,040.00 Northumberland County Council LLOYDS REGISTER QUALITY ASSURANCE LTD \$124034 26-05-2021 General Fund Construction 200000 144025 Professional Services 2,040.00 Northumberland County Council LOYDS REGISTER QUALITY ASSURANCE LTD \$124034 26-05-2021 General Fund Construction 200000 144025 Professional Services 2,040.00 Northumberland County Council LOYCK MERITER CAMPHILL (COMMUNITY 518602 25-05-2021 Adult Social Care & Commissional Older Pla North - PNLTA 306405 167008 Homecare 1-16.060 Northumberland County Council LOYCK WISE, LIMITED 30000206315079 26-15-2021 General Fund HIS Adaptions 30221 30004 Admin Change 2-28.00 Northumberland County Council LOYCK WISE, LIMITED 300002015191024 04-05-2021 Total Control Center Innovation 0.000101 42000 Clothagy Control County Council LOYCK WISE, LIMITED 300002015191024 04-05-2021 Total Control Center Innovation 0.000101 42000 Clothagy Control County Council LOYCK WISE, LIMITED 300002015191024 04-05-2021 Total Control Center Innovation 0.000101 42000 Clothagy Control County Council LOYCK WISE, LIMITED 300002015191024 04-05-2021 Total Control Center Innovation 0.000101 42000 Clothagy Control County Council LOYCK WISE, LIMITED 30000215191024 04-05-2021 Total Control Center Innovation 0.000101 42000 Clothagy Control County Council LOYCK WISE, LIMITED 30000215191024 04-05-2021 Centeral Fund Home to School Transport 204120 130000 Papils - Travel 1.0000216191024 04-05-2021 Centeral Fund Home to School Transport 204120 130000 Papils - Travel 2.775.00 Northumberland County Council LOYKSTAFFS COACHES 300000205861784 05-05-2021 General Fund Home to School Transport 204120 130000 Papils - Travel 2.775.00 Northumberland C	7									255.78 Expense
Northumberland County Council LLOYDS REGISTER QUALITY ASSURANCE LTD 50002033028256 1745-3021 General Fund Construction 20000 14007 Post										
Northumberland County Council LICYDS REGISTER QUALITY ASSURANCE LTD \$124044 26-95-2021 General Fund County Council LOCH ARTHUR CAMPHUNITY \$186022 25-95-2021 Adult Social Care & Commissioning 060405 16708 Honecare 16,65-96 Northumberland County Council LOCKWISE LIMITED 300002068115079 26-95-2021 General Fund His Adaptions 300220 32064 Admin Charge 23-88 26-88 2	7									350.00 Expense
Northumberland County Council LOCK MRTHUR CAMPHILL COMMUNITY 518002 25.05-2021 Adult Social Care & Commissioning Older Pul North Port Nat 30405 167008 Homecare 1.636.96 Northumberland County Council LOCK WISE LIMITED 300002088138079 26.05-2021 Seneral Fund Sundry Debtors 99033 50104 Alfmincharge 2.238.00 Northumberland County Council LOCK WISE LIMITED 300002088138079 26.05-2021 Total Cost Centre Innovation 0.03031 142000 Clebring / Uniform 5.956 Northumberland County Council LOGO CO NE LIMITED 300002018910254 04.05-2021 Total Cost Centre Innovation 0.03031 142000 Clebring / Uniform 5.956 Northumberland County Council LOGO CO NE LIMITED 300002018910254 04.05-2021 Total Cost Centre Innovation 0.03031 142000 Clebring / Uniform 9.990 Northumberland County Council LORGSTAFPS COACHES 513219 05.05-2021 General Fund Home to School Transport 204120 156000 Pupils -Travel 1.650.00 Northumberland County Council LONGSTAFPS COACHES 513227 05.05-2021 General Fund Home to School Transport 204120 156000 Pupils -Travel 2.775.00 Northumberland County Council LONGSTAFPS COACHES 30000202586184 05.05-2021 General Fund Home to School Transport 204120 136000 Pupils -Travel 2.775.00 Northumberland County Council LONGSTAFPS COACHES 30000202586184 05.05-2021 General Fund Home to School Transport 204120 136000 Pupils -Travel 2.775.00 Northumberland County Council LONGSTAFPS COACHES 30000202586184 05.05-2021 General Fund Home to School Transport 204120 136000 Pupils -Travel 2.775.00 Northumberland County Council LONGSTAFPS COACHES 30000202586184 05.05-2021 General Fund Home to School Transport 204120 136000 Pupils -Travel 2.775.00 Northumberland County Council LONGSTAFPS COACHES 300002025861784 05.05-2021 General Fund Home to School Transport 204120 136000 Pupils -Travel 2.775.00 Northumberland County	*									2,040.00 Expense
Northumberfand County Council LOCKWISE LIMITED 300002068315079 26:05:2021 General Fund HIS Adaptions 300220 320064 Admin Charge 22:80 Northumberfand County Council LOGO CO NE LIMITED 30000206815079 26:05:2021 Total Cost Centre Innovation 03:001 14:2000 Clothing (Uniform 5:55) Continumberfand County Council LOGO CO NE LIMITED 300002015910254 04:05:2021 Total Cost Centre Innovation 03:001 14:2000 Clothing (Uniform 5:55) Continumberfand County Council LOGO CO NE LIMITED 300002015910254 04:05:2021 Total Cost Centre Innovation 03:001 14:2000 Clothing (Uniform 5:55) Continumberfand County Council LOGO CO NE LIMITED 300002015910254 04:05:2021 Total Cost Centre Innovation 03:001 14:2000 Clothing (Uniform 5:55) Continumberfand County Council LOGO CO NE LIMITED 300002015910254 04:05:2021 Total Cost Centre Innovation 03:001 14:2000 Clothing (Uniform 5:29:00 Continumberfand County Council LOGO CO NE LIMITED 300002015910254 04:05:2021 Total Cost Centre Innovation 03:001 14:2000 Clothing (Uniform 5:29:00 Continumberfand County Council LONGSTAFFS COACHES 51:22328 05:05:2021 General Fund Home to School Transport 20:1120 13:0000 Pupils - Travel 2:77:500 Continumberfand County Council LONGSTAFFS COACHES 30:0000202586188 05:05:2021 General Fund Home to School Transport 20:1120 13:0000 Pupils - Travel 2:77:500 Continumberfand County Council LONGSTAFFS COACHES 30:0000202586174 05:05:2021 General Fund Home to School Transport 20:1120 13:0000 Pupils - Travel 2:77:500 Northumberfand County Council LONGSTAFFS COACHES 30:0000202586172 05:05:2021 General Fund Home to School Transport 20:1120 13:0000 Pupils - Travel 2:77:500 Continumberfand County Council LONGSTAFFS COACHES 30:0000202586172 05:05:2021 General Fund Home to School Transport 20:1120 13:0000 Pupils - Travel 3:00000 Pupils - Travel 3:000	Tronumineerium County Countri									2,040.00 Expense
Northumberland County Council LOCKWISE LIMITED 3000/2018/19/79 26-08-2021 Sundry Debtors 99033 500104 AR Migration Suspense 2.618-00 Northumberland County Council LOGO CO NE LIMITED 3000/2018/19/0254 04-08-2021 Total Cost Centre Innovation 030301 142000 Clothing / Uniform 5.95 Northumberland County Council LOGO CO NE LIMITED 3000/2018/19/0254 04-08-2021 Total Cost Centre Innovation 030301 142000 Clothing / Uniform 2.99 Northumberland County Council LOGG CO NE LIMITED 3000/2018/19/0254 04-08-2021 Total Cost Centre Innovation 030301 142000 Clothing / Uniform 9.90 Northumberland County Council LONGSTAFFS COACHES 5132319 05-08-2021 General Fund Home to School Transport 204120 135000 Pupils-Travel 1.6500.0 Northumberland County Council LONGSTAFFS COACHES 5132327 05-08-2021 General Fund Home to School Transport 204120 135000 Pupils-Travel 2.775.00 Northumberland County Council LONGSTAFFS COACHES 5132327 05-08-2021 General Fund Home to School Transport 204120 135000 Pupils-Travel 2.775.00 Northumberland County Council LONGSTAFFS COACHES 5132327 05-08-2021 General Fund Home to School Transport 204120 135000 Pupils-Travel 2.775.00 Northumberland County Council LONGSTAFFS COACHES 300002025861794 05-08-2021 General Fund Home to School Transport 204120 136000 Pupils-Travel 2.775.00 Northumberland County Council LONGSTAFFS COACHES 300002025861794 05-08-2021 General Fund Home to School Transport 204120 136000 Pupils-Travel 2.775.00 Northumberland County Council LONGSTAFFS COACHES 300002025861794 05-08-2021 General Fund Home to School Transport 204120 136000 Pupils-Travel 3.775.00 Northumberland County Council LONGSTAFFS COACHES 300002025861794 05-08-2021 General Fund Home to School Transport 204120 136000 Pupils-Travel 3.775.00 Northumberland County Council LONGSTAFFS COACHES 300002025	,				E					1,636.96 Expense
Northumberland County Council LOGO CO NE LIMITED 300002015910254 04-05-2021 Total Cost Centre Innovation 030301 142000 Clothing / Uniform 27-90.0	,				General Fund	1			č	-238.00 Revenue
Northumberland County Council LOGG CO NE LIMITED 300002015910254 0.405-2021 Total Cost Centre Innovation 100000000000000000000000000000000000	7				Tetal Cost C	,			8	2,618.00 Expense
Northumberland County Council LOGG ONE LIMITED 300002015910254 04-05-2021 Total Cost Centre Innovation 030301 142000 Clothing / Uniform 9.90 Northumberland County Council LONGSTAFFS COACHES 5132319 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 2,775.00 Northumberland County Council LONGSTAFFS COACHES 5132328 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 2,775.00 Northumberland County Council LONGSTAFFS COACHES 310002025861818 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 2,775.00 Northumberland County Council LONGSTAFFS COACHES 300002025861818 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 2,775.00 Northumberland County Council LONGSTAFFS COACHES 30000205861749 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 2,775.00 Northumberland County Council LONGSTAFFS COACHES 30000205861734 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 2,775.00 Northumberland County Council LONGSTAFFS COACHES 30000205861728 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 3,00000000000000000000000000000000000									E	5.95 Expense
Northumberland County Council LONGSTAFFS COACHES 5132319 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 2.775.00									E	279.00 Expense
Northumberland County Council LONGSTAFFS COACHES 5132328 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 2,775.00									E	9.90 Expense
Northumberland County Council LONGSTAFFS COACHES 513237 05-05-2021 General Fund Home to School Transport 20120 136000 Pupils - Travel 2.775.00	7								•	1,650.00 Expense 2,775.00 Expense
Northumberland County Council LONGSTAFFS COACHES 30002025861818 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 2,775.00						1				
Northumberland County Council LONGSTAFFS COACHES 300002025861794 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 2,775.00	•					1			1	2,775.00 Expense
Northumberland County Council LONGSTAFFS COACHES 30002025861734 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 3,000.00									•	2,775.00 Expense 2,775.00 Expense
Northumberland County Council LONGSTAFFS COACHES 30002025861728 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 3,975.00 Northumberland County Council LONGSTAFFS COACHES 300002025861725 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 3,225.00 Northumberland County Council LONGSTAFFS COACHES 300002025861724 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 3,225.00 Northumberland County Council LONGSTAFFS COACHES 300002025861724 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 3,225.00 Northumberland County Council LONGSTAFFS COACHES 300002025861724 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 3,225.00 Northumberland County Council LOOKERS PLC 300002039773466 10-05-2021 General Fund Vehicles and Compliance 205100 500172 CIP - Plant and Equipment 22,178.00									•	3,000.00 Expense
Northumberland County Council LONGSTAFFS COACHES 300002025861725 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 3,225.00 Northumberland County Council LONGSTAFFS COACHES 300002025861722 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 2,910.00 Northumberland County Council LONGSTAFFS COACHES 300002025861742 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 2,910.00 Northumberland County Council LONGSTAFFS COACHES 300002025861742 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 2,910.00 Northumberland County Council LOOKERS PLC 300002039773446 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 22,178.00 Northumberland County Council LOOKERS PLC 300002039773466 10-05-2021 Fixed Asset Account 90120 50072 CIP - Plant and Equipment 22,178.00 Northumbe										3,975.00 Expense
Northumberland County Council LONGSTAFF'S COACHES 300002025861722 05-05-2021 General Fund Home to School Transport 204120 136000 Pupils - Travel 2,910.00 Northumberland County Council LONGSTAFF'S COACHES 300002025861704 05-05-2021 General Fund Home to School Transport 204120 130008 Other Transport Costs 2,910.00 Northumberland County Council LOOKERS PLC 300002039773446 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 55.00 Northumberland County Council LOOKERS PLC 300002039773466 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 25,178.00 Northumberland County Council LOOKERS PLC 300002039773466 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 52,178.00 Northumberland County Council LOOKERS PLC 300002039773466 10-05-2021 Fixed Asset Account 990120 500172 CIP - Plant and Equipment 22,178.00 Northumberlan										3,973.00 Expense
Northumberland County Council LONGSTAFFS COACHES 30002025861704 05-05-2021 General Fund Home to School Transport 204120 130008 Other Transport Costs 2,910.00 Northumberland County Council LOOKERS PLC 30002039773446 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 55.00 Northumberland County Council LOOKERS PLC 30002039773446 10-05-2021 Fixed Asset Account 990120 500172 CIP - Plant and Equipment 22,178.00 Northumberland County Council LOOKERS PLC 30002039773466 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 55.00 Northumberland County Council LOOKERS PLC 30002039773466 10-05-2021 General Fund Vehicles and Compliance 990120 500172 CIP - Plant and Equipment 22,178.00 Northumberland County Council LOOKERS PLC 30002039773466 10-05-2021 Fixed Asset Account 990120 500172 CIP - Plant and Equipment 22,178.00 Northumberland County Council LOOKERS PLC 30002039773460 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 55.00 Northumberland County Council LOOKERS PLC 30002039773460 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 55.00 Northumberland County Council LOOKERS PLC 30002039773460 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 55.00									•	2,910.00 Expense
Northumberland County Council LOOKERS PLC 30002039773446 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 55.00 Northumberland County Council LOOKERS PLC 30002039773446 10-05-2021 Fixed Asset Account 990120 500172 CIP - Plant and Equipment 22,178.00 Northumberland County Council LOOKERS PLC 30002039773466 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 55.00 Northumberland County Council LOOKERS PLC 30002039773466 10-05-2021 Fixed Asset Account 990120 500172 CIP - Plant and Equipment 22,178.00 Northumberland County Council LOOKERS PLC 30002039773460 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 55.00 Northumberland County Council LOOKERS PLC 30002039773460 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 55.00 Northumberland County Council LOOKERS PLC 30002039773460 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 55.00	,								1	2,910.00 Expense
Northumberland County Council LOOKERS PLC 30002039773446 10-05-2021 Fixed Asset Account 990120 500172 CIP - Plant and Equipment 22,178.00 Northumberland County Council LOOKERS PLC 30002039773466 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 55.00 Northumberland County Council LOOKERS PLC 30002039773466 10-05-2021 Fixed Asset Account 990120 500172 CIP - Plant and Equipment 22,178.00 Northumberland County Council LOOKERS PLC 30002039773460 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 55.00 Northumberland County Council LOOKERS PLC 30002039773460 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 55.00									1	55.00 Expense
Northumberland County CouncilLOOKERS PLC30000203977346610-05-2021General FundVehicles and Compliance205100130002Vehicle Licensing55.00Northumberland County CouncilLOOKERS PLC30000203977346610-05-2021Fixed Asset Account99120500172CIP - Plant and Equipment22,178.00Northumberland County CouncilLOOKERS PLC30000203977346010-05-2021General FundVehicles and Compliance205100130002Vehicle Licensing55.00	,				General Fund	•			E .	22,178.00 Asset
Northumberland County CouncilLOOKERS PLC3000203977346610-05-2021Fixed Asset Account990120500172CIP - Plant and Equipment22,178.00Northumberland County CouncilLOOKERS PLC30000203977346010-05-2021General FundVehicles and Compliance205100130002Vehicle Licensing55.00	,				General Fund				•	55.00 Expense
Northumberland County Council LOOKERS PLC 30002039773460 10-05-2021 General Fund Vehicles and Compliance 205100 130002 Vehicle Licensing 55.00	,				Ocheral Fullu	1			E .	22,178.00 Asset
					General Fund				· · · · · · · · · · · · · · · · · · ·	55.00 Expense
Northumberland County Council LOOKERS PLC 30002039773460 10-05-2021 Fixed Asset Account 990120 500172 CIP - Plant and Equipment 22,178.00	· ·				Ocheral Fullu	*			Ü	22,178.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	LOOKERS PLC	300002039773463	10-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00 Expense
Northumberland County Council	LOOKERS PLC	300002039773463	10-05-2021	0 15 1	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22,178.00 Asset
Northumberland County Council	LOOKERS PLC	300002039773469	10-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00 Expense
Northumberland County Council	LOOKERS PLC	300002039773469	10-05-2021 10-05-2021	General Fund	Fixed Asset Account	990120 205100	500172 130002	CIP - Plant and Equipment	22,248.00 Asset 260.00 Expense
Northumberland County Council Northumberland County Council	LOOKERS PLC LOOKERS PLC	300002039773478 300002039773478	10-05-2021	General Fund General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130002	Vehicle Licensing Vehicle Licensing	55.00 Expense
Northumberland County Council	LOOKERS PLC LOOKERS PLC	300002039773478	10-05-2021	Gellerai Fulid	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29.958.56 Asset
Northumberland County Council	LOOKERS PLC	300002039773478	10-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00 Expense
Northumberland County Council	LOOKERS PLC	300002039773475	10-05-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130002	Vehicle Licensing Vehicle Licensing	55.00 Expense
Northumberland County Council	LOOKERS PLC	300002039773475	10-05-2021	General Land	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	41,599.93 Asset
Northumberland County Council	LOOKERS PLC	300002039773534	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00 Expense
Northumberland County Council	LOOKERS PLC	300002039773534	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00 Expense
Northumberland County Council	LOOKERS PLC	300002039773534	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,958.56 Asset
Northumberland County Council	LOOKERS PLC	300002039773553	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00 Expense
Northumberland County Council	LOOKERS PLC	300002039773553	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00 Expense
Northumberland County Council	LOOKERS PLC	300002039773553	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,958.56 Asset
Northumberland County Council	LOOKERS PLC	300002039773472	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	275.00 Expense
Northumberland County Council	LOOKERS PLC	300002039773472	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00 Expense
Northumberland County Council	LOOKERS PLC	300002039773472	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	28,803.56 Asset
Northumberland County Council	LOOKERS PLC	300002039773540	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00 Expense
Northumberland County Council	LOOKERS PLC	300002039773540	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	60.00 Expense
Northumberland County Council	LOOKERS PLC	300002039773540	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	27,928.53 Asset
Northumberland County Council	LOOKERS PLC	300002039773548	12-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	275.00 Expense
Northumberland County Council	LOOKERS PLC	300002039773548	12-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00 Expense
Northumberland County Council	LOOKERS PLC	300002039773548	12-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,253.56 Asset
Northumberland County Council	LOOKERS PLC	300002074628989	25-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	275.00 Expense
Northumberland County Council	LOOKERS PLC	300002074628989	25-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00 Expense
Northumberland County Council	LOOKERS PLC	300002074628989	25-05-2021	Compani Front	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,958.56 Asset
Northumberland County Council Northumberland County Council	LOOKERS PLC LOOKERS PLC	300002074628994	25-05-2021 25-05-2021	General Fund	Vehicles and Compliance	205100 205100	130002 130002	Vehicle Licensing Vehicle Licensing	275.00 Expense 55.00 Expense
Northumberland County Council	LOOKERS PLC LOOKERS PLC	300002074628994 300002074628994	25-05-2021	General Fund	Vehicles and Compliance Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,958.56 Asset
Northumberland County Council	LOOKERS PLC	300002074028994	25-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	275.00 Expense
Northumberland County Council	LOOKERS PLC	300002074028999	25-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing Vehicle Licensing	55.00 Expense
Northumberland County Council	LOOKERS PLC	300002074028999	25-05-2021	General Pullu	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29.958.56 Asset
Northumberland County Council	LOOKERS PLC	300002076793010	25-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	270.00 Expense
Northumberland County Council	LOOKERS PLC	300002076793010	25-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	65.00 Expense
Northumberland County Council	LOOKERS PLC	300002076793010	25-05-2021	Seneral Fand	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29,447.17 Asset
Northumberland County Council	LOOKERS PLC	300002076793097	25-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00 Expense
Northumberland County Council	LOOKERS PLC	300002076793097	25-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	70.00 Expense
Northumberland County Council	LOOKERS PLC	300002076793097	25-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	32,301.40 Asset
Northumberland County Council	LOOKERS PLC	300002076793084	25-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00 Expense
Northumberland County Council	LOOKERS PLC	300002076793084	25-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	70.00 Expense
Northumberland County Council	LOOKERS PLC	300002076793084	25-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	32,301.40 Asset
Northumberland County Council	LOOKERS PLC	300002076793089	25-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	260.00 Expense
Northumberland County Council	LOOKERS PLC	300002076793089	25-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	70.00 Expense
Northumberland County Council	LOOKERS PLC	300002076793089	25-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	32,301.40 Asset
Northumberland County Council	LOOKERS PLC	300002011399942	25-05-2021	General Fund	Vehicles and Compliance	205100	130000	Vehicle Purchases	3,868.20 Expense
Northumberland County Council	LOOKERS PLC	300002011399942	25-05-2021	General Fund	Vehicles and Compliance	205100	130000	Vehicle Purchases	268.92 Expense
Northumberland County Council	LORD HIRE CENTRES	5169487	27-05-2021		Housing Maintenance	550130	140017	Consumable Materials	226.00 Expense
Northumberland County Council	LORD HIRE CENTRES	5169487	27-05-2021	T + 10 + 0 +	Housing Maintenance	550130	140017	Consumable Materials	38.00 Expense
Northumberland County Council	LOVE2SHOP	300002084098254	28-05-2021	Total Cost Centre	Human Resources	110001	101100	Staff Training & Development	1,600.00 Expense
Northumberland County Council	LS CARE LTD	5138069	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	12,681.48 Expense
Northumberland County Council	LS CARE LTD	5140473	12-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,044.01 Expense
Northumberland County Council	LS CARE LTD	5140474	12-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,928.07 Expense
Northumberland County Council Northumberland County Council	LS CARE LTD LS CARE LTD	5140475 5140476	12-05-2021 12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	2,899.44 Expense 6,074.88 Expense
Northumberland County Council	LS CARE LTD LS CARE LTD	5164533	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,916.04 Expense
Northumberland County Council	LS CARE LTD LS CARE LTD	5164534	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	2,088.27 Expense
Northumberland County Council	LS CARE LTD	5164535	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	-	306420	167008	Homecare	2,673.87 Expense
Northumberland County Council	LS CARE LTD LS CARE LTD	5164536	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Ü	306420	167008	Homecare	6,074.88 Expense
Northumberland County Council	LS CARE LTD	5193468	26-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,916.04 Expense
Northumberland County Council	LS CARE LTD	5193469	26-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,426.68 Expense
Northumberland County Council	LS CARE LTD	5193470	26-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,362.91 Expense
Northumberland County Council	LS CARE LTD	5193471	26-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,074.88 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	136.68 Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	136.68 Expense
Northumberiana County Council									

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	5155141	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	136.68	
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		1
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141 5155141	17-05-2021 17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167009 167009	Day Care		Expense
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care		Expense Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5155141	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	273.36	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5169673	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	5169673	20-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	300002074236157	25-05-2021	General Fund	Lynemouth County Library	252320	113000	Rents and Leases		Expense
Northumberland County Council	LYNEMOUTH PHARMACY	5140490	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	M AND DJ BROWN	5133331	06-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,837.36	
Northumberland County Council	M AND DJ BROWN	5133331	06-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,262.48	Expense
Northumberland County Council	M AND DJ BROWN	5133331	06-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,262.48	Expense
Northumberland County Council	M AND SA DOUGLAS	5130272	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	825.00	Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	300002059455366	27-05-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	300002059455366	27-05-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	383.40	Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	300002059455366	27-05-2021	Total Cost Centre	Countryside Access	203170	140013	Materials for Resale		Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	300002059455366	27-05-2021	Total Cost Centre	Countryside Access	203170	140013	Materials for Resale		Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	300002059455366	27-05-2021	Total Cost Centre	Countryside Access	203170	140013	Materials for Resale		Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	300002059455366	27-05-2021	Total Cost Centre	Countryside Access	203170	140013	Materials for Resale		Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	300002059455366	27-05-2021	Total Cost Centre	Countryside Access	203170	140013	Materials for Resale		
Northumberland County Council	M H SOUTHERN AND CO LTD	300002059455366	27-05-2021	Total Cost Centre	Countryside Access	203170	140013	Materials for Resale	340.00	
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300002028037760 300002028037757	06-05-2021 06-05-2021	General Fund General Fund	SEN Transport	204190 204190	136000 136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE MAC'S (TAXIS)PRIVATE HIRE	300002028037757	06-05-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	MACDONALD MCEWAN LIMITED	300002028037734	04-05-2021	Total Cost Centre	SEN Transport Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED MACDONALD MCEWAN LIMITED	300001907437093	04-05-2021	Total Cost Centre Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED MACDONALD MCEWAN LIMITED	300001997425908	10-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300001997123900	17-05-2021	Total Cost Centre	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002015482382	17-05-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	1,406.00	
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002059538219	19-05-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff	2,812.00	
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002059538153	24-05-2021	Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MACDONALD MCEWAN LIMITED	300002015910145	24-05-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	345.15	Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300002015576485	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MALHOTRA GROUP	5140283	11-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	5140283	11-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Expense
Northumberland County Council	MALHOTRA GROUP	5140283	11-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	5140283	11-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,137.08	
Northumberland County Council	MALHOTRA GROUP	5140283	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	5140283	11-05-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	5140284	11-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	5140284	11-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	14,551.96	
Northumberland County Council	MALHOTRA GROUP	5140284	11-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	5140284	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Residential Care		Expense
Northumberland County Council		5140284	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007			Expense Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP	5140284 5140285	11-05-2021 11-05-2021	Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006 167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	5140285	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	5140285	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNLTA Older MH North - PNMB1 - Two	306405	167007	Residential Care Residential Care	4,975.16 15,117.05	
Northumberland County Council Northumberland County Council	MALHOTRA GROUP MALHOTRA GROUP	5140285	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	5140285	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	5140287	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	5140287	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	5140287	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306408	167006	Care Homes with Nursing		Expense
	MALHOTRA GROUP	5140287	11-05-2021	2	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MALHOTRA GROUP	5140287	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	(/	Expense
Northumberland County Council	MALHOTRA GROUP	5140287	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	5145947	12-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,807.96	
Northumberland County Council	MALHOTRA GROUP	5145947	12-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,807.96	
Northumberland County Council	MALHOTRA GROUP	5145945	12-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	5145946	12-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	5170672	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	MAPCHESTER LIMITED	5108414	17-05-2021	Finance	Fire Support Services	030200	145001	Data Lines	2,260.00	
Northumberland County Council	MARDEN HIGH SCHOOL	300002045058053	24-05-2021	Total Cost Centre	ESLAC	014001	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	MARINE MEDICAL GROUP MARIPOSACARE	5205039 5130997	26-05-2021 05-05-2021	General Fund Adult Social Care & Commissioning	GPS Older MH West - PWMH1	035111 306414	144034 167007	Commissioned Services Residential Care		Expense Expense
Northumberland County Council	MARIPOSACARE	5130997	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167007	Residential Care	3,866.64	
Northumberland County Council	MARIPOSACARE	5130350	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,338.36	
Northumberland County Council	MARIPOSACARE	5130352	05-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,503.84	
Northumberland County Council	MARIPOSACARE	5130353	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,807.96	
Northumberland County Council	MARIPOSACARE	5133321	06-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,579.92	Expense
Northumberland County Council	MARK ANDERSON CONSULTANCY GROUP LIMITED	300002045094495	13-05-2021	Finance	Learning and Development	030205	101100	Staff Training & Development		Expense
Northumberland County Council	MARK TONEY & CO LTD	300002061732911	20-05-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	MARK TONEY & CO LTD	300002061732911	20-05-2021	Total Cost Centre	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	MARKBOURN LIMITED	300002064466856	28-05-2021	General Fund	Leaving Care Payments	016011	182000	Rent Allowance Payments		Expense
Northumberland County Council	MARSH BROKERS LIMITED MARSHALL'S ROOFING & SCAFFOLDING	300002047963197	14-05-2021 06-05-2021	+	New Northumberland Insurance Fund	990301 550130	500101	Insurance Fund Consumable Materials	· · · · · · · · · · · · · · · · · · ·	Revenue
Northumberland County Council Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING MARSHALL'S ROOFING & SCAFFOLDING	5134845 5134846	06-05-2021		Housing Maintenance Housing Maintenance	550130	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING MARSHALL'S ROOFING & SCAFFOLDING	5153116	18-05-2021	+	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5169460	20-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5169462	20-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5169461	24-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	5169463	25-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance	550.00	Expense
Northumberland County Council	MARTIN JEWITT	300002032928261	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	Asset
Northumberland County Council	MARTIN JEWITT	300002032928261	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	329.76	
Northumberland County Council	MARTIN JEWITT	300002032928266	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	MARTIN JEWITT	300002032928269	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	
Northumberland County Council	MARTIN JEWITT	300002032928272	10-05-2021 12-05-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	960.00 1,170.00	Asset
Northumberland County Council Northumberland County Council	MARTIN JEWITT MARTIN JEWITT	300002042825565 300002068319637	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council	MARTIN JEWITT MARTON CARE HOMES LIMITED	5132696	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5132696	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5132696	07-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5132697	07-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,290.48	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5132744	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5132744	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5170649	21-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,190.62	
Northumberland County Council	MARTON CARE HOMES LIMITED	5170624	21-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	5170625 5170651	21-05-2021 21-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306404	167007 167007	Residential Care Residential Care	1,290.48	Expense Expense
Northumberland County Council Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	5170652	21-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404	167007	Residential Care Residential Care	700.33	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	5170652	21-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5170822	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5170822	24-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5170823	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,742.88	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5170823	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5170823	24-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	10,472.48	
Northumberland County Council	MARTON CARE HOMES LIMITED	5170823	24-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	5170823 5170823	24-05-2021 24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167007 167007	Residential Care Residential Care	10,692.55	
Northumberland County Council Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	5170823	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167007	Care Homes with Nursing	13,955.30	Expense Expense
Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	5170823	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5170823	24-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,240.18	
Northumberland County Council	MARTON CARE HOMES LIMITED	5170824	24-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5170824	24-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5170824	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	924.22	Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5170824	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	MARTON CARE HOMES LIMITED	5170831	24-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,319.68	
Northumberland County Council	MARTON CARE HOMES LIMITED	5170831	24-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	13,453.05	
Northumberland County Council	MARTON CARE HOMES LIMITED	5170831	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,580.96	
Northumberland County Council Northumberland County Council	MARTON CARE HOMES LIMITED MARTON CARE HOMES LIMITED	5170828 5170829	24-05-2021 24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older DDI Central PCI B1 Two	306404 306401	167007 167007	Residential Care Residential Care	458.63 21,431.16	Expense
rioralumberianu County Council	MAKTON CAKE HOWES LIMITED	31/0029	Z4-U3-ZUZ1	Auun Social Care & Commissioning	Oluci FDI Celiuai - PCLDI - 1W0	300401	10/00/	Residential Care	21,431.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	MARTON CARE HOMES LIMITED	5170829	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,978.24	
Northumberland County Council	MARTON CARE HOMES LIMITED	5170829	24-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,381.24	
Northumberland County Council	MARTON CARE HOMES LIMITED	5170829	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,524.34	
Northumberland County Council	MARTON CARE HOMES LIMITED	5170829	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,381.24	
Northumberland County Council	MASON ADVISORY LIMITED	300002047746548	27-05-2021		Infrastructure - Management	127300	145002	Computer hardware	32,560.00	*
Northumberland County Council	MATCHTECH GROUP UK LIMITED	300001978320185	04-05-2021	General Fund	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	MATCHTECH GROUP UK LIMITED MATCHTECH GROUP UK LIMITED	300001978320219 300002009075042	04-05-2021 19-05-2021	General Fund General Fund	Construction	200300 200300	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	MATCHTECH GROUP UK LIMITED MATCHTECH GROUP UK LIMITED	300002009075050	19-05-2021	General Fund General Fund	Construction Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	1,745.00	
Northumberland County Council	MATTHEW PATTISON - TRANSPORT	300002009073030	06-05-2021	General Fund General Fund	SEN Transport	200300	136000	Pupils - Travel		
Northumberland County Council	MAYFIELD COMMUNITY CENTRE	300002025033400	13-05-2021	General I und	Sundry Debtors	990330	500104	AR Migration Suspense	2,424.00	
Northumberland County Council	MAZARS LLP	300002042715842	12-05-2021	Total Cost Centre	Finance Strategic	124001	144028	External Auditors Fees	10,000.00	
Northumberland County Council	MAZARS LLP	300002040372228	26-05-2021	Total Cost Centre	Finance Strategic	124001	144028	External Auditors Fees	42,500.00	
Northumberland County Council	MAZARS LLP	300002040372228	26-05-2021	Total Cost Centre	Corporate Finance	124050	144025	Professional Services	42,500.00	
Northumberland County Council	MAZARS LLP	300002040372228	26-05-2021	Total Cost Centre	Corporate Finance	124050	144025	Professional Services	-42,500.00	
Northumberland County Council	MBL SEMINARS LIMITED	300002064984770	21-05-2021		Legal	120001	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	MCALLISTER AND CO	300002028517401	18-05-2021	Total Cost Centre	County Tourism Development	250070	144025	Professional Services	2,137.50	Expense
Northumberland County Council	MCK BUILDERS LTD	5077872	05-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	4,730.00	Expense
Northumberland County Council	MCK BUILDERS LTD	5104965	10-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	350.00	Expense
Northumberland County Council	MCK BUILDERS LTD	5123661	17-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	MCK BUILDERS LTD	5123662	17-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	MCK BUILDERS LTD	5129865	19-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	MCK BUILDERS LTD	5129866	19-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	MCK BUILDERS LTD	5134793	24-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD	5134811	24-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MDC EXPORTS LTD	300002013966213	20-05-2021	Total Cost Centre	Management	231550	140000	Equipment		Expense
Northumberland County Council	MEDSTROM LIMITED	5129965	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	5132400	06-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,104.96	
Northumberland County Council	MENCAP	5138009	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council	MENCAP MENCAP	5155130	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWI TH - One	306401	167008	Homecare	5,869.68	
Northumberland County Council	MENCAP MENCAP	5155126	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306405	167008 167008	Homecare	12,029.92	
Northumberland County Council Northumberland County Council	MENCAP	5155129 5155128	17-05-2021 17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	20,291.04 11,516.40	
Northumberland County Council	MENCAP	5155132	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	5155133	17-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MENCAP	5155135	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	MENCAP	5155123	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	5155136	17-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9,422.56	
Northumberland County Council	MENCAP	5155127	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,120.16	
Northumberland County Council	MENCAP	5155137	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,804.40	
Northumberland County Council	MENCAP	5155124	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,893.12	Expense
Northumberland County Council	MENCAP	5155138	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,132.32	Expense
Northumberland County Council	MENCAP	5155134	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MENCAP	5155139	17-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,926.32	Expense
Northumberland County Council	MENCAP	5155131	17-05-2021	Adult Social Care & Commissioning		306401	167008	Homecare	6,670.92	Expense
Northumberland County Council	MENCAP	5155140	17-05-2021	Adult Social Care & Commissioning		306401	167008	Homecare	15,765.12	Expense
Northumberland County Council	MENCAP	5164546	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,673.17	
Northumberland County Council	MENCAP	5164543	19-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,978.72	
Northumberland County Council	MENCAP	5164541	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,430.32	
Northumberland County Council	MENCAP MENCAP	5164544	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,343.76	•
Northumberland County Council	MENCAP MENCAP	5164545	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,392.16	
Northumberland County Council	MENCAP MENCAP	5164539	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,244.32 3,306.40	
Northumberland County Council Northumberland County Council	MENCAP MENCAP	5164540 5164537	19-05-2021 19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	5164538	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	121.56	Expense
Northumberland County Council	MENCAP	5164547	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	7,436.00	
Northumberland County Council	MENCAP	5169672	20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,323.00	
Northumberland County Council	MENTAL HEALTH CONCERN	5131036	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	21,117.86	
Northumberland County Council	MENTAL HEALTH CONCERN	5131036	05-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,055.89	
Northumberland County Council	MENTAL HEALTH CONCERN	5131037	05-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,917.86	
Northumberland County Council	MESSRS G D & W BROWN AND MS C ORD	300002047853697	14-05-2021	Train Social Sale & Commissioning	Sundry Debtors	990330	500104	AR Migration Suspense	21,000.00	
Northumberland County Council	METHODIST HOMES FOR THE AGED	5130377	05-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.72	
Northumberland County Council	METHODIST HOMES FOR THE AGED	5133325	06-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,360.00	
Northumberland County Council	METHODIST HOMES FOR THE AGED	5167978	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	
Northumberland County Council	METHODIST HOMES FOR THE AGED	5167980	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	
Northumberland County Council	METHODIST HOMES FOR THE AGED	5167982	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,441.52	
	METHODIST HOMES FOR THE AGED	5167984	20-05-2021		Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	METHODIST HOMES FOR THE AGED	5167986	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5167988	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,441.52	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5167990	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5167992	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,441.52	
Northumberland County Council	METHODIST HOMES FOR THE AGED	5167994	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,441.52	
Northumberland County Council	METHODIST HOMES FOR THE AGED	5167996	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	METHODIST HOMES FOR THE AGED	5167998	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	METHODIST HOMES FOR THE AGED	5168000	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	METHODIST HOMES FOR THE AGED	5168002	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5168004	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5168006	20-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	5168008	20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007 167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	5168010	20-05-2021 20-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	METRIC GROUP LTD	5168012 300001999397564	17-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Fixed Asset Account	990120	500172	Residential Care CIP - Plant and Equipment	2,082.75	
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300001999397304	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	MICHAEL FARWELL FRIVATE TRANSFORT MICHAEL GRAY SIGNS	3000020137/0300	06-05-2021	General Fund General Fund	Contain Outbreak Management Fund	035170	144051	Advertising / Publicity		
Northumberland County Council	MICHAEL GRAT SIGNS MICHAEL WAUGH (TAXI DRIVER)	300002013700229	06-05-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel	1,242.00	
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300002027851741	06-05-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER) MICHAEL WAUGH (TAXI DRIVER)	300002027851725	06-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,700.00	
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300002027851744	06-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	,	
Northumberland County Council	MICHAEL WACOH (TAXI DRIVER) MICHAEL WOOD DESIGN LIMITED	300002027831731	20-05-2021	Total Cost Centre	Covid19 - Capacity Fund	100025	144025	Professional Services		
Northumberland County Council	MICHAEL WOOD DESIGN LIMITED MICHAEL YON	5130154	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	,	<u> </u>
Northumberland County Council	MINEWORKERS' PENSION SCHEME	300002060098946	20-05-2021	Scherar Fund	Legal	120001	320082	Other Sundry Income		
Northumberland County Council	MINNIE CABS LIMITED	5131375	14-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MINNIE CABS LIMITED	300002048110492	14-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	5131515	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	MISS KATHERINE WOOD	300002033190560	10-05-2021	Addit Social Care & Commissioning	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300002033170300	04-05-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300001975966262	04-05-2021	Total Cost Centre Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300001973900202	10-05-2021	Total Cost Centre Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300001983335311	10-05-2021	Total Cost Centre Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	30000198333388	17-05-2021	Total Cost Centre Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	MORGAN HUNT UK LIMITED	300001995203587	19-05-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		
Northumberland County Council	MORGAN HUNT UK LIMITED	300001993203387	24-05-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		
Northumberland County Council	MORGAN HUNT UK LIMITED	300002015910011	24-05-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		
Northumberland County Council	MORPETH CRICKET CLUB JUNIOR SECTION	300002050427703	18-05-2021	Total Cost Conte	Sundry Debtors	990330	500104	AR Migration Suspense		<u> </u>
Northumberland County Council	MOTT MACDONALD LIMITED	300002040372058	11-05-2021	Total Cost Centre	Design	202150	100600	Temporary / Agency Staff	22,913.65	
Northumberland County Council	MOULD GROWTH CONSULTANTS LTD	5152991	26-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	328.35	
Northumberland County Council	MP PRESERVATION	5198076	26-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MR A LYALL	300002027851392	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	MR GLEN WALTON	5130264	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	MR J COLE	5140268	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	MR J COLE	5140282	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	MR J COLE	5140282	11-05-2021	Adult Social Care & Commissioning		306410	167007	Residential Care	3,301.48	Expense
Northumberland County Council	MR J COLE	5140013	11-05-2021	Adult Social Care & Commissioning		306401	167007	Residential Care	1.206.92	Expense
Northumberland County Council	MR J COLE	5140477	12-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	MR J MITCHELL	5130268	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MR J MITCHELL	5130262	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MR JUSTIN GRAY	300002039773340	10-05-2021		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	MR JUSTIN GRAY	300002045505688	13-05-2021		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	MR KEVIN LEE	5131094	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MR KEVIN LEE	5131095	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	841.50	Expense
Northumberland County Council	MR KEVIN LEE	5131122	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	690.00	Expense
Northumberland County Council	MR N BELL	300002028037405	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,500.00	Expense
Northumberland County Council	MR NICK STONOR - TRINITY CHAMBERS	300002074236171	25-05-2021		Legal	120001	194000	Legal Advice - External	34,600.00	Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	300002030528817	07-05-2021		Democratic Services/Scrutiny	119001	144025	Professional Services	1,088.00	Expense
Northumberland County Council	MR T A DONNELLY	300001967528959	04-05-2021	General Fund	NEAT Central	217400	110003	Repair and Maintenance		Expense
Northumberland County Council	MR TIMOTHY SPAIN	300002059538175	18-05-2021		Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	MR TIMOTHY SPAIN	300002059538170	18-05-2021		Legal	120001	194000	Legal Advice - External	1,300.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300002028037355	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,100.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300002028037363	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300002028037352	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	5131382	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	5131374	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,524.60	
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Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE MR W WILSON - WILSONS MINI BUS HIRE	5131400	07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	1,464.00	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	MRS JOY NELSON	300002059455784	19-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	MRS O'S CARING HANDS	5138017	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	5138018	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142056 5142056	11-05-2021 11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142036	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142036	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209 58	Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.02	Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80	
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142056 5142056	11-05-2021 11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142036	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	252.30	Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142056 5142056	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142056	11-05-2021 11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142036	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5142056	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21	Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	MRS O'S CARING HANDS	Reference 5164531	Date 19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	Centre 306401	167008	Description Homecare	Tax (£) 182.70 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.33 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	253.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.28 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.56 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5164531 5164531	19-05-2021 19-05-2021		Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	87.78 Expense 252.30 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5164531	19-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	232.30 Expense 243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.00 Expense 259.02 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5164531	19-05-2021	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.70 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5164531	19-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,037.24 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	199.40 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.78 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	146.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	233.91 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	297.57 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	347.35 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.85 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	· ·	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.48 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5164531 5164531	19-05-2021 19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	243.60 Expense 252.30 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5164531	19-03-2021	E	Older Pdi North - PNLTA	306405	167008	Homecare	1,071.00 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5164531	19-05-2021	5	Older Pdi North - PNLTA	306405	167008	Homecare	552.16 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5164531	19-05-2021	8	Older Pdi North - PNLTA	306405	167008	Homecare	473.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	č	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	č	Older PDI South - PSLTC - Two	306410	167008	Homecare	811.86 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	č	Older PDI South - PSLTC - Two	306410	167008	Homecare	540.96 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	195.24 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	317.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	662.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	č	Older MH South - PSMB1	306411	167008	Homecare	69.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	5	Older MH South - PSMB1	306411	167008	Homecare	43.50 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	· ·	Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	ĕ	Older MH South - PSMB1	306411	167008	Homecare	329.12 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning	ĕ	306420	167008	Homecare	332.13 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021	Adult Social Care & Commissioning		306420	167008	Homecare	149.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	5164531	19-05-2021		CHC Packages	306420	167008	Homecare	611.31 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5164531 5186023	19-05-2021		CHC Packages	306420 306420	167008 167008	Homecare	876.80 Expense 1,746.80 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5186023	25-05-2021 25-05-2021	· ·	CHC Packages Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	618.14 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5186024	25-05-2021	C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5186024	25-05-2021	C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	737.64 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5186024	25-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	182.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	340.33 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.60 Expense

	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	253.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.50 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	209.58 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.90 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.28 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.56 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87.78 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021 25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	252.30 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	8	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	243.60 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5186024 5186024	25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.02 Expense 95.70 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	93.70 Expense 182.70 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,013.22 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.21 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	199.40 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	190.38 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.78 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	146.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	233.91 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	261.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	297.57 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	347.35 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.85 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	243.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	252.30 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,071.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	552.16 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	473.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	182.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	811.86 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	540.96 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5186024 5186024	25-05-2021 25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	195.24 Expense 381.12 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	662.76 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	69.60 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.50 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	297.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning		306420	167008	Homecare	332.13 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning		306420	167008	Homecare	149.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning		306420	167008	Homecare	611.31 Expense
Northumberland County Council	MRS O'S CARING HANDS	5186024	25-05-2021	Adult Social Care & Commissioning		306420	167008	Homecare	3,322.32 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5104963	10-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	290.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5104970	10-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	360.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5140923	13-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance	6,230.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5134748	19-05-2021		Housing Maintenance	550130	140017	Consumable Materials	720.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5134747	19-05-2021		Housing Maintenance	550130	140017	Consumable Materials	1,080.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	300002009075053	19-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,420.00 Asset
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5134766	24-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	780.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	5152960	25-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	480.00 Expense
Northumberland County Council	MUSIC MARK	300002039773682	11-05-2021	General Fund	Music Partnership North - Northumberland	010195	148003	Service Subscriptions	780.00 Expense
Northumberland County Council	N B CLARK	300002028517500	06-05-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	624.53 Expense
Northumberland County Council	N B CLARK	300002043117254	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	368.50 Asset
Northumberland County Council	N B CLARK	300002057271673	18-05-2021	General Fund	Winter Services	200380	140016	Highways Materials	2,000.00 Expense
Northumberland County Council	N B CLARK	300002060115614	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	304.22 Asset
Northumberland County Council	N B CLARK	300002060115614	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	215.66 Asset
Northumberland County Council	N B CLARK	300002060115614	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	588.35 Asset
Northumberland County Council	N B CLARK N B CLARK	300002060115614	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	41.82 Asset
		300002060115617	19-05-2021	1	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.47 Asset
Northumberland County Council			10.05.2021		Fixed Asset Assert	000120	500171	CID Infactor	264.40 4 4
	N B CLARK N B CLARK N B CLARK	300002060115617 300002068315727	19-05-2021 24-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	364.49 Asset 78.16 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	N B CLARK	300002068315653	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	272.24	
Northumberland County Council	N B CLARK	300002079076031	26-05-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Northumberland County Council	N B CLARK	300002084098359	28-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	306.27	
Northumberland County Council Northumberland County Council	N B CLARK N B CLARK	300002084098359 300002084098379	28-05-2021 28-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,070.92 118.00	
Northumberland County Council	N B CLARK	300002084098379	28-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	185.00	
Northumberland County Council	N DICKINSON AND SONS	300002034038373	05-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	N DICKINSON AND SONS	300002027851059	05-05-2021	General Tana	Sundry Debtors	990330	500104	AR Migration Suspense	5,500.00	
Northumberland County Council	N DICKINSON AND SONS	300002025635848	05-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-1,000.00	Revenue
Northumberland County Council	N DICKINSON AND SONS	300002025635848	05-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	11,000.00	
Northumberland County Council	N E ATTACHMENTS	5131563	05-05-2021	General Fund	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance		Expense
Northumberland County Council Northumberland County Council	NATIONAL ASSOCIATION FOR AONBS	300002047853278	18-05-2021 13-05-2021	General Fund General Fund	Northumberland Coast AONB	206100 035121	144025 144034	Professional Services Commissioned Services	2,656.00	Expense Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	5140513 5104947	10-05-2021	General Pund	Pharmacists Housing Maintenance	550130	101100	Staff Training & Development		Expense
Northumberland County Council	NATURAL GAS SERVICES TRAINING (NEWCASTLE)	5103442	17-05-2021		Housing Maintenance	550130	101100	Staff Training & Development	662.50	Expense
Northumberland County Council	NCFE	300002032877273	07-05-2021	General Fund	LDU Funded Projects	300501	101100	Staff Training & Development	282.00	Expense
Northumberland County Council	NEVILLE WHITE	300001967528801	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	
Northumberland County Council	NEVILLE WHITE	300001989953546	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,200.00	
Northumberland County Council	NEVILLE WHITE	300001999436649	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	
Northumberland County Council	NEVILLE WHITE	300002082171807	28-05-2021	Consul Ford	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	
Northumberland County Council	NEW LINE PHARMACY	5140533	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	NEW LINE PHARMACY NEW LINE PHARMACY	5140561 5140527	13-05-2021 13-05-2021	General Fund General Fund	Pharmacists Pharmacists	035121 035121	144034 144034	Commissioned Services Commissioned Services	1,186.92	Expense Expense
Northumberland County Council	NEW LINE PHARMACY	5140516	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5138952	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	43,677.02	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5138953	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	7,642.36	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	5138954	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002015994702	04-05-2021	General Fund	A69 NPLG	200550	162000	Payments to Other Local Authorities		
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002030528841	07-05-2021	General Fund	A69 NPLG	200550	162000	Payments to Other Local Authorities	28,606.84	
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002033190244 300002032928227	10-05-2021 10-05-2021	General Fund	Street Lighting Maintenance	200620 200550	140016 162000	Highways Materials		
Northumberland County Council Northumberland County Council	NEWCASTLE CITY COUNCIL NEWCASTLE CITY COUNCIL	300002032928227	10-05-2021	General Fund General Fund	A69 NPLG A69 NPLG	200550	167000	Payments to Other Local Authorities Private Contractors	,	Expense Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002032928230	10-05-2021	General Fund	A69 NPLG	200550	140017	Consumable Materials	3,512.55	
Northumberland County Council	NEWCASTLE CITY COUNCIL	300002064984825	21-05-2021	General Fund	A69 NPLG	200550	144030	Hired Services	16,871.16	
Northumberland County Council	NEWCASTLE DIOCESAN EDUCATION BOARD	300002042825571	12-05-2021	General Fund	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	NEWCASTLE DIOCESAN EDUCATION BOARD	300002062406056	20-05-2021	General Fund	SACRE	010062	144025	Professional Services		Expense
Northumberland County Council	NEWCASTLE FLOORING CO LTD	5123924	24-05-2021	General Fund	Estates	300454	110003	Repair and Maintenance	7,585.00	
Northumberland County Council	NEWCASTLE GATESHEAD INITIATIVE	300002060124785	20-05-2021	Total Cost Centre	Covid19 - Capacity Fund	100025	144025	Professional Services	5,000.00	
Northumberland County Council Northumberland County Council	NEWCASTLE GATESHEAD INITIATIVE NEWITTS AND CO LTD	300002060124782 5123961	20-05-2021 25-05-2021	Total Cost Centre General Fund	Covid19 - Capacity Fund Get Active West - Community Sport Activation Fund	100025 249142	144025 140000	Professional Services Equipment	4,400.00	Expense Expense
Northumberland County Council	NEWITTS AND COLTD NEWITTS AND COLTD	5123961	25-05-2021	General Fund	Get Active West - Community Sport Activation Fund		140000	Equipment		Expense
Northumberland County Council	NEWITTS AND CO LTD	5123961	25-05-2021	General Fund	Get Active West - Community Sport Activation Fund		140000	Equipment		Expense
Northumberland County Council	NEWITTS AND CO LTD	5123961	25-05-2021	General Fund	Get Active West - Community Sport Activation Fund		140000	Equipment	59.90	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5132676	07-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,600.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5132677	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,316.16	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5132678	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5132679	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	5132680	07-05-2021 07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167007 167007	Residential Care Residential Care	4,085.12 4,085.12	
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	5132681 5132682	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	5,441.04	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5132683	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5132684	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5132685	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5132686	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5132687	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,085.12	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5132688	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,042.56	
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	5132688 5132689	07-05-2021 07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167007 167007	Residential Care Residential Care	2,042.56	
Northumberland County Council Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	5132690	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420	167007	Residential Care Residential Care	4,493.00 4,361.84	
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	5132691	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,654.64	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5132691	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,654.64	
Northumberland County Council	NEWLIFE CARE SERVICES LTD	5132692	07-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300001997425965	04-05-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	391.95	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300001997425878	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	502.50	
Northumberland County Council	NEWSQUEST MEDIA GROUP	300001997425882	06-05-2021	General Fund	Policy and Programmes - Integrated Transport	202106	144051	Advertising / Publicity		Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300001997425890	06-05-2021	General Fund	Policy and Programmes - Integrated Transport	202106	144051	Advertising / Publicity	402.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NEWGOVEGE VEDVA GROUP	Reference	Date	C IF I	D.F. ID. I. I. I.	Centre	144051	Description	Tax (£)
Northumberland County Council	NEWSQUEST MEDIA GROUP	300001997425885	06-05-2021	General Fund	Policy and Programmes - Integrated Transport	202106	144051	Advertising / Publicity	1,005.00 Expense
Northumberland County Council Northumberland County Council	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP	300001997425896 300002015483395	06-05-2021 17-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	482.40 Asset 723.60 Asset
Northumberland County Council Northumberland County Council	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP	300002015483395	24-05-2021	General Fund	Strategic & Urban Development Management	240010	144051	CIP - Infrastructure Advertising / Publicity	723.60 Asset 452.25 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002013910222	24-05-2021	General Fund General Fund	Strategic & Urban Development Management Strategic & Urban Development Management	240010	144051	Advertising / Publicity Advertising / Publicity	452.25 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002042713080	24-05-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	391.95 Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002030408474	27-05-2021	General Fund	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	391.93 Asset 301.50 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002047853095	27-05-2021	General Fund	Countryside Policy and Definitive Map Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity Advertising / Publicity	331.65 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300002047853088	27-05-2021	General Fund	Strategic & Urban Development Management	240010	144051	Advertising / Publicity Advertising / Publicity	482.40 Expense
Northumberland County Council	NICHOLSON & SONS	300002047833289	19-05-2021	General I und	Sundry Debtors	990330	500104	AR Migration Suspense	3,720.00 Expense
Northumberland County Council	NIGEL WRIGHT CONSULTANCY LIMITED	300001992683275	10-05-2021		Information and Applications - Management	127200	144025	Professional Services	2,200.00 Expense
Northumberland County Council	NIGEL WRIGHT CONSULTANCY LIMITED	300002008282373	11-05-2021		Information and Applications - Management	127200	144025	Professional Services	1,375.00 Expense
Northumberland County Council	NIGEL WRIGHT CONSULTANCY LIMITED	3000020022373	11-05-2021		Information and Applications - Management	127200	144025	Professional Services	1,375.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	300002047531307	13-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	1,725.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	300002045505501	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,085.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	300002045505492	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,535.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	300002045505480	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,980.00 Expense
Northumberland County Council	NIGHTINGALE COACHES	300002045505487	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,985.00 Expense
Northumberland County Council	NIGHTINGALE COACHES NIGHTINGALE COACHES	300002045505284	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,860.00 Expense
Northumberland County Council	NIGHTINGALE COACHES NIGHTINGALE COACHES	300002078847874	26-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,860.00 Expense
Northumberland County Council	NIGHTSEARCHER LTD	30002070347074	11-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	-787.41 Expense
Northumberland County Council	NIGHTSEARCHER LTD	300002032827979	11-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	-9.354.24 Expense
Northumberland County Council	NIGHTSEARCHER LTD	300002032827974	11-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	9,354.24 Expense
Northumberland County Council	NIGHTSEARCHER LTD	300002032827974	11-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	787.41 Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	300002076793605	28-05-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	1,349.70 Expense
Northumberland County Council	NIXON HIRE	5169623	20-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance	8,085.00 Expense
Northumberland County Council	NIXON HIRE	5169623	20-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance	325.00 Expense
Northumberland County Council	NIXON HIRE	5169623	20-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance	215.00 Expense
Northumberland County Council	NIXON HIRE	5169623	20-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance	75.00 Expense
Northumberland County Council	NIXON HIRE	300002042715726	27-05-2021	General Fund	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	1,540.00 Expense
Northumberland County Council	NIXON HIRE	300002056987252	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	247.50 Asset
Northumberland County Council	NIXON HIRE	300002056987252	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	82.50 Asset
Northumberland County Council	NIXON HIRE	5140154	27-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,078.00 Expense
Northumberland County Council	NIXON HIRE	5140155	27-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,078.00 Expense
Northumberland County Council	NIXON HIRE	5140156	27-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,078.00 Expense
Northumberland County Council	NIXON HIRE	300002057271623	27-05-2021	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases	356.40 Expense
Northumberland County Council	NIXON HIRE	300002081813664	27-05-2021	General Fund	Winter Services	200380	132001	Plant Hire	814.00 Expense
Northumberland County Council	NIXON HIRE	300002081813667	27-05-2021	General Fund	Winter Services	200380	132001	Plant Hire	740.00 Expense
Northumberland County Council	NIXON HIRE	300002067194339	27-05-2021	General Fund	Winter Services	200380	140005	Equipment Rental	294.80 Expense
Northumberland County Council	NIXON HIRE	5140157	27-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,078.00 Expense
Northumberland County Council	NIXON HIRE	300002057271634	27-05-2021	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases	356.40 Expense
Northumberland County Council	NIXON HIRE	300002042715740	27-05-2021	General Fund	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	814.00 Expense
Northumberland County Council	NIXON HIRE	300002057271620	27-05-2021	General Fund	Public Conveniences Northern	218010	113000	Rents and Leases	1,685.20 Expense
Northumberland County Council	NIXON HIRE	300002081813671	27-05-2021	General Fund	Powburn Recycling Plant	200410	132001	Plant Hire	303.60 Expense
Northumberland County Council	NIXON HIRE	300002081813678	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	939.36 Asset
Northumberland County Council	NIXON HIRE	300002045094465	27-05-2021	General Fund	Cemetery Services South East	219200	110001	Building Maintenance - Structural - Unplanned	392.58 Expense
Northumberland County Council	NO5 CHAMBERS	300002045311300	13-05-2021	General Fund	Spatial Policy and Delivery	229150	144027	Consultancy Fees	3,975.00 Expense
Northumberland County Council	NOBLEES LIMITED	300002074236428	25-05-2021		Coroners	117001	144012	Post Mortems	3,600.00 Expense
Northumberland County Council	NODA TAXIS	300002039801817	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	660.00 Expense
Northumberland County Council	NOMIX ENVIRO LTD	300002010740646	24-05-2021	General Fund	NEAT Central	217400	167017	Weed killing (Direct)	895.60 Expense
Northumberland County Council	NORMANS	300002074628747	26-05-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	30.00 Expense
Northumberland County Council	NORMANS	300002074628747	26-05-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	240.00 Expense
Northumberland County Council	NORMANS	300002074628747	26-05-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	60.00 Expense
Northumberland County Council	NORMANS	300002074628747	26-05-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	60.00 Expense
Northumberland County Council	NORMANS	300002074628747	26-05-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	16.50 Expense
Northumberland County Council	NORMANS	300002074628747	26-05-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	16.50 Expense
Northumberland County Council	NORMANS	300002074628747	26-05-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	30.00 Expense
Northumberland County Council	NORMANS	300002074628747	26-05-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	160.00 Expense
Northumberland County Council	NORMANS	300002074628747	26-05-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	160.00 Expense
Northumberland County Council	NORMANS	300002074628747	26-05-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	16.50 Expense
Northumberland County Council	NORMANS	300002074628747	26-05-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	16.50 Expense
Northumberland County Council	NORMANS	300002074628747	26-05-2021	General Fund	Music Partnership North - Northumberland	010195	140004	Equipment Maintenance	240.00 Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300001997969938	18-05-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	546.00 Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300001993010952	10-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	75,842.00 Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002047480934	17-05-2021	Total Cost Centre	FACT Teams Disability	015006	167004	Out Of County Residential Placements	913.75 Expense
Northannoeriana County Council	NORTH EAST ACTION SOCIETY	200002017100721							

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002059455042	27-05-2021	Total Cost Centre	FACT Teams Disability	015006	167004	Out Of County Residential Placements	1,413.13	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300002059455065	27-05-2021	Total Cost Centre	FACT Teams Disability	015006	167004	Out Of County Residential Placements	743.76	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300001983924400	04-05-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,285.35	
Northumberland County Council	NORTH EAST CAB & CHASSIS	300002008672235	19-05-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		
Northumberland County Council	NORTH EAST CAB & CHASSIS	300002008845197	20-05-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300002057271680	18-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	294.00	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131357	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	·	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131351	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131358	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,350.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131340	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,635.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131343	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,251.35	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131344	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,400.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131365	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,745.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131345	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,305.90	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131352	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,749.50	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131366	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,314.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131353	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,335.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131354	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,557.75	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	5131359	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,425.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131360	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,830.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131367	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,620.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	5131347	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,473.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	5131368	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,282.80	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131355	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,623.90	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	5131361	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,882.50	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	5131341	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	930.00	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	300002030408188	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	240.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300002030408188	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	340.00	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	300002030408188	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	220.00	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	300002032331094	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	330.00	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	5131348	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	126.00	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	5131348	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,890.00	Expense
Northumberland County Council	LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	5131349	18-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,929.60	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300002079227595	26-05-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	416.68	Expense
N 4 1 1 10 4 6 3	LIMITED NORTH FACT OF ANITE COMPANY I INTER	200002070205054	20.05.2021	C IF I		210200	110002	D ' IM'	502.50	F
Northumberland County Council	NORTH EAST GRANITE COMPANY LIMITED	300002079305054	28-05-2021	General Fund	Cemetery Services South East	219200	110003	Repair and Maintenance		Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300002013642896	18-05-2021	Total Cost Cost	Fixed Asset Account	990120	500133	CIP - land and Buildings	774,025.30	
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300002048110756	14-05-2021	Total Cost Centre	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc		Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300002015483785	24-05-2021	Total Cost Centre	Human Resources	110001	144025	Professional Services	20,906.00	•
Northumberland County Council	NORTH EAST SITE SERVICES	300002008845318	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,928.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NORTH EAST SITE SERVICES	300002027851079	05-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,190.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES NORTH EAST SITE SERVICES	300002027851079	05-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Infrastructure	3,395.00	
Northumberland County Council	NORTH EAST SITE SERVICES	300002021031070	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4.200.00	
Northumberland County Council	NORTH EAST SITE SERVICES	300002011399541	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00	
Northumberland County Council	NORTH EAST SITE SERVICES	300002011399544	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	NORTH EAST SITE SERVICES	300002011399547	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,250.00	Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300002011399510	24-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,750.00	
Northumberland County Council	NORTH EAST TRUCK & VAN	5131550	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	32.80	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5131550	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	109.52	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5131550	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5131550	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5.28	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5131550	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5131550	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5131550	05-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5131552	05-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5131552	05-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5131552	05-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5131552	05-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5131552	05-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	NORTH EAST TRUCK & VAN	5131552	05-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190632	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing		Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	300002033190632 300002033190632	11-05-2021 11-05-2021	General Fund	Vehicles and Compliance Fixed Asset Account	205100 990120	130002 500172	Vehicle Licensing CIP - Plant and Equipment	43,996.00	Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	300002033190632	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing		Asset Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	300002033190629	11-05-2021	General Fund General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130002	Vehicle Licensing Vehicle Licensing		Expense Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190029	11-05-2021	General Pund	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	43,996,00	1
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190029	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	,,,,	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190626	11-05-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130002	Vehicle Licensing Vehicle Licensing		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190626	11-05-2021	General Fund	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	43.996.00	
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190623	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	- 7	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190623	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190623	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	43,996.00	
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190635	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190635	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190635	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	43,996.00	Asset
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190641	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	165.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190641	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing	55.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190641	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	43,996.00	Asset
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190644	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190644	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190644	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	43,996.00	
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190638	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190638	11-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002033190638	11-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	43,996.00	
Northumberland County Council	NORTH EAST TRUCK & VAN	5140813	13-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12.50	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5140813	13-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5140813	13-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5168033	19-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5168033	19-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	5168033 300002076793116	19-05-2021 25-05-2021	General Fund	Alnwick Lionheart Workshop	205240 205100	130001 130002	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	300002076793116	25-05-2021	General Fund General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130002	Vehicle Licensing Vehicle Licensing		Expense Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002076793116	25-05-2021	General Fund	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	43.996.00	_
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	300002076793116	25-05-2021	General Fund	Vehicles and Compliance	205100	130002	Vehicle Licensing		Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002076793121	25-05-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130002	Vehicle Licensing Vehicle Licensing	55.00	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300002076793121	25-05-2021	General Fund	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	43,996.00	
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002076793121	17-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	5,944.25	
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002015482168	17-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,731.61	1
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002015482181	17-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,731.61	
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002015482175	17-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,731.61	
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002015482204	17-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,731.61	
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002015482192	17-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,731.61	
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002015482178	17-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,731.61	
-	NORTH LAKES CHILDRENS SERVICES	300002015482187	17-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,731.61	
Northumberland County Council	NORTH EARLS CHILDRENS SERVICES	300002013102107	1, 00 2021							
Northumberland County Council Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300002015482198	17-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	12,731.61	Expense
					* *	014005 014005	166004 166004	Fees and Expenses Fees and Expenses	12,731.61 12,731.61 6,328,160.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300001949221856	24-05-2021	Total Cost Centre	Concessionary Travel	204140	310001	Other Local Authorities	-4,902,270.00	Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300001949221856	24-05-2021	General Fund	Combined Authority Grant	204165	310001	Other Local Authorities	-1,389,550.00	Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300001949221856	24-05-2021	Finance	Hexham Bus Station	295089	310001	Other Local Authorities		
Northumberland County Council	NORTH TYNESIDE COUNCIL	300002030510092	06-05-2021		Internal Audit	129001	166000	Other Contributions	51,641.00	Expense
Northumberland County Council	NORTHERN BEAR	300002040312868	20-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	43,634.07	Asset
Northumberland County Council	NORTHERN BEAR	300002040312875	20-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	308,962.08	
Northumberland County Council	NORTHERN CHILDREN'S BOOK FESTIVAL	300002027851319	05-05-2021	General Fund	Central Library Service	252020	144030	Hired Services		Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	5109901	05-05-2021	Finance	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	5118841	12-05-2021	General Fund	Health Education Care	012031	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	NORTHERN GAS NETWORKS	300002042309078	11-05-2021	T 10 10 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	99,618.33	
Northumberland County Council	NORTHERN POWERGRID	5123919	04-05-2021	Total Cost Centre	Design	202150	144025	Professional Services	9,724.23	
Northumberland County Council Northumberland County Council	NORTHERN POWERGRID NORTHERN POWERGRID	300002030408278 300001992489732	07-05-2021 10-05-2021	General Fund	Street Lighting Maintenance	200620 990120	140016 500133	Highways Materials CIP - land and Buildings	1,316.18 67,751.59	
Northumberland County Council	NORTHERN POWERGRID	300001992489732	11-05-2021	General Fund	Fixed Asset Account Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	NORTHERN FOWERGRID NORTHERN POWERGRID	300002042715068	11-05-2021	General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	NORTHERN POWERGRID	300002042715008	11-05-2021	General Fund	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials		
Northumberland County Council	NORTHERN POWERGRID	300002042715149	11-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	NORTHERN POWERGRID	300002042715063	11-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	NORTHERN POWERGRID	300002042715071	11-05-2021	General Fund	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	NORTHERN POWERGRID	300002057125079	17-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council	NORTHERN POWERGRID	300002064466385	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	70,546.03	
Northumberland County Council	NORTHERN POWERGRID	300002082171779	28-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	540.00	
Northumberland County Council	NORTHERN STAGE	300002030510021	06-05-2021		Northumberland Archives	127500	140000	Equipment		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5117225	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5117225	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5117225	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5117225	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5117225	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5117225	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5117225	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5117225	10-05-2021 10-05-2021		Housing Maintenance	550130 550160	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	5117241 5117241	10-05-2021		Capital Rewires Capital Rewires	550160	140004 140004	Equipment Maintenance Equipment Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	5117241	10-05-2021		Capital Rewires Capital Rewires	550160	140004	Equipment Maintenance Equipment Maintenance		Expense Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	5117241	10-05-2021		Capital Rewires	550160	140004	Equipment Maintenance Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5129880	17-05-2021		Capital Rewires	550160	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5129881	17-05-2021		Capital Rewires	550160	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5129881	17-05-2021		Capital Rewires	550160	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5129881	17-05-2021		Capital Rewires	550160	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5129881	17-05-2021		Capital Rewires	550160	140004	Equipment Maintenance	35.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5129883	17-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5129883	17-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	105.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5129883	17-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5129887	17-05-2021		Housing Voids	550135	140004	Equipment Maintenance	99.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5129887	17-05-2021		Housing Voids	550135	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5129887	17-05-2021		Housing Voids	550135	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5129892	17-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	537.50	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5129892	17-05-2021		HfN - Stock in Hand	990013	500170 140004	Stock in Hand	260.00	
Northumberland County Council Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	5162989 5162989	24-05-2021 24-05-2021		Housing Maintenance Housing Maintenance	550130 550130	140004	Equipment Maintenance Equipment Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	5162989	24-05-2021 26-05-2021	+	Housing Maintenance HfN - Stock in Hand	990013	500170	Stock in Hand	322.50	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	5193315	26-05-2021		Communal Areas of Flats	500205	140017	Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD NORTHERN TOOLS AND ACCESSORIES LTD	5193318	26-05-2021		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5169445	27-05-2021		Housing Maintenance Housing Maintenance	550130	140017	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5169445	27-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5169450	27-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5169450	27-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5169450	27-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5169450	27-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5169452	27-05-2021		Capital Rewires	550160	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	5169452	27-05-2021		Capital Rewires	550160	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300002030408249	07-05-2021	Total Cost Centre	Early Years Team	009007	144023	Provision of Early Years Training		Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300002030408254	07-05-2021	Total Cost Centre	Early Years Team	009007	144023	Provision of Early Years Training		Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300002045505966	13-05-2021	Total Cost Centre	Early Years Team	009007	144023	Provision of Early Years Training	1,105.00	
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300002079181240	26-05-2021	Total Cost Centre	Early Years Team	009007	144023	Provision of Early Years Training	1,625.00	
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300002013642846	24-05-2021	Total Cost Centre	Business Rates	126031	144025	Professional Services	10,158.75	
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300002030528491	25-05-2021	Total Cost Centre	Business Rates	126031	144025	Professional Services	7,402.50	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	NORTHGATE PUBLIC SERVICES	300002030528516	25-05-2021	Total Cost Centre	Business Rates	126031	145003	Computer software		Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300002030528510	25-05-2021	Total Cost Centre	Benefits Assessment	126052	145003	Computer software		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5096527	06-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5096528	10-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5129919	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5129920	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5129921	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5129922	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5129923	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	5129925	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		1
Northumberland County Council	NORTHLANDS NURSING HOME	5130253	04-05-2021		Adults Infection Control Grant	990400	500222	Grant Expenditure	21,896.46	
Northumberland County Council	NORTHLANDS NURSING HOME	5135027	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	11,673.24	
Northumberland County Council	NORTHLANDS NURSING HOME	5135027	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5135027	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,046.31	
Northumberland County Council	NORTHLANDS NURSING HOME	5135027	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,592.02	
Northumberland County Council	NORTHLANDS NURSING HOME	5135027	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5135027	07-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,092.62	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5135027	07-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5135027	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,337.67	
Northumberland County Council	NORTHLANDS NURSING HOME	5135027	07-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,291.20	
Northumberland County Council	NORTHLANDS NURSING HOME	5135028	07-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5136055	07-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5136055	07-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5150947	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	5150947	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	5153470	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,357.76	
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002045592604	13-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002040371524	14-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	·	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300002056960175	17-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	5184283	25-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167011	Direct Payments		Expense
Northumberland County Council	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	300002047853287	13-05-2021		Northumberland Communities Together	306631	144025	Professional Services	500.00	Expense
Northumberland County Council	NORTHUMBERLAND COUNTY COUNCIL	300002068315160	24-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-153.30	Revenue
Northumberland County Council	NORTHUMBERLAND COUNTY COUNCIL	300002068315160	24-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	1,686.30	Expense
Northumberland County Council	NORTHUMBERLAND COUNTY COUNCIL	300002067264144	24-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	NORTHUMBERLAND COUNTY COUNCIL	300002067264144	24-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	2,337.50	Expense
Northumberland County Council	NORTHUMBERLAND COUNTY OF SANCTUARY	300001999385520	20-05-2021		Northumberland Communities Together	306631	144025	Professional Services	630.00	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300002079076114	26-05-2021	General Fund	Waste Contracts	225110	144049	Waste Disposal	1,997,986.19	Expense
Northumberland County Council	NORTHUMBERLAND MEDICINES LIMITED	5140553	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services	354.94	Expense
Northumberland County Council	NORTHUMBERLAND NATIONAL PARK AUTHORITY	300002080041612	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,563.50	
Northumberland County Council	NORTHUMBERLAND TOURISM	300001992870035	05-05-2021	Total Cost Centre	County Tourism Development	250070	144025	Professional Services	32,500.00	
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300002076793161	25-05-2021	General Fund	Drug and Alcohol Services	035061	144034	Commissioned Services	490,482.34	Expense
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST LIMITED	300002080041538	27-05-2021	General Fund	Coast Care	206102	144025	Professional Services	25,171.32	Expense
Northumberland County Council	NORTHUMBRIA CALVERT TRUST	5130259	04-05-2021		Adults Infection Control Grant	990400	500222	Grant Expenditure	10,093.62	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300001983661849	24-05-2021	General Fund	Haltwhistle	300157	110003	Repair and Maintenance	12,638.45	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300002033190582	24-05-2021	General Fund	Haltwhistle	300157	110003	Repair and Maintenance	5,519.05	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300002043117829	24-05-2021	General Fund	Haltwhistle	300157	110003	Repair and Maintenance	-12,638.45	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300001933126617	04-05-2021	General Fund	Adults Social Care Training Team	300500	163000	Payments to NHS bodies	1,973.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002015483794	04-05-2021	Total Cost Centre	Human Resources	110001	163000	Payments to NHS bodies	16,932.59	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002015483794	04-05-2021	Total Cost Centre	Human Resources	110001	163000	Payments to NHS bodies	8,519.86	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002006390196	04-05-2021		Coroners	117001	144012	Post Mortems	16,563.15	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002006390165	04-05-2021		Coroners	117001	144022	Medical Fees	3,246.97	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002015910076	04-05-2021	Finance	Hexham Fire Station	029153	113000	Rents and Leases	22,611.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002027851488	05-05-2021	Total Cost Centre	Human Resources	110001	163000	Payments to NHS bodies	3,883.80	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	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002027851501	05-05-2021	Total Cost Centre	Human Resources	110001	163000	Payments to NHS bodies		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002027851510	05-05-2021	Total Cost Centre	Human Resources	110001	163000	Payments to NHS bodies	3,883.80	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002027851517	05-05-2021	Total Cost Centre	Human Resources	110001	163000	Payments to NHS bodies	3,883.80	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002027851523	05-05-2021	Total Cost Centre	Human Resources	110001	163000	Payments to NHS bodies	1,905.99	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002028468209	06-05-2021	General Fund	Education Psychology	014130	100000	Salaries - Local Government Services	704.21	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002028468209	06-05-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	5,316.48	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002028468228	06-05-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	507.41	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002028468253	06-05-2021		Procurement - Non Shared Service	125043	100000	Salaries - Local Government Services	-44.45	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002028468253	06-05-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	399.42	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002028468461	06-05-2021	Finance	Learning and Development	030205	100000	Salaries - Local Government Services	41.38	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002028468461	06-05-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	429.31	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002028468468	06-05-2021		Housing Maintenance	550130	100000	Salaries - Local Government Services	-12.55	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468468	06-05-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	3,703.80	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468499	06-05-2021	Total Cost Centre	Head of Service & Corporate Recharges	225010	100000	Salaries - Local Government Services	1,313.48	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468499	06-05-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	5,486.40	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468527	06-05-2021	General Fund	ICT Curriculum SLA	010245	100000	Salaries - Local Government Services	39.86	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468527	06-05-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	407.82	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468643	06-05-2021	General Fund	HIS Adaptions	300220	100000	Salaries - Local Government Services	-541.15	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468643	06-05-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,335.60	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468681	06-05-2021	General Fund	Social Worker Staff Team - 14+	016027	100000	Salaries - Local Government Services	81.21	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468681	06-05-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,684.44	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468691	06-05-2021	Total Cost Centre	Early Years Team	009007	100000	Salaries - Local Government Services	1.89	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468691	06-05-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	290.68	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468746	06-05-2021		Information and Applications - Management	127200	100000	Salaries - Local Government Services	924.47	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468746	06-05-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	4,285.20	
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468756	06-05-2021	Total Cost Centre	Human Resources	110001	100000	Salaries - Local Government Services		Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468756	06-05-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	5,030.16	
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468763	06-05-2021	General Fund	Strategic & Urban Development Management	240010	100000	Salaries - Local Government Services		Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468763	06-05-2021	Concrat I and	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	334.07	_
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002028468554	06-05-2021	Total Cost Centre	Information Team	025003	100000	Salaries - Local Government Services		Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002028468554	06-05-2021	Total Cost Cellue	New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	-1,199.53	_
	TRUST			Conoral Fund					·	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002030528802	07-05-2021	General Fund	SEN Reforms Grant	014017	144025	Professional Services	24,607.20	_
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002030528799	07-05-2021		Rong Qiao Phase 2	306455	144025	Professional Services	40,000.00	_
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002030528799	07-05-2021		Rong Qiao Phase 2	306455	144025	Professional Services	100,000.00	_
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002042715915	12-05-2021	Total Cost Centre	Continuing Care - Children's	015010	167011	Direct Payments	14,667.65	Expense

Northumberland County Council Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002042715929 300002042715932 300002042715935 300002042715938 300002042715941 300002047853166 300002047853169 300002059455348	12-05-2021 12-05-2021 12-05-2021 12-05-2021 12-05-2021 13-05-2021 13-05-2021	Total Cost Centre Total Cost Centre Total Cost Centre Total Cost Centre Total Cost Centre	Continuing Care - Children's Continuing Care - Children's Continuing Care - Children's Continuing Care - Children's Continuing Care - Children's	015010 015010 015010 015010	167011 167011 167011 167011	Direct Payments Direct Payments Direct Payments Direct Payments Direct Payments	6,197.18 Expense 15,746.32 Expense 24,433.21 Expense 20,777.34 Expense 14,677.15 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002042715935 300002042715938 300002042715941 300002047853166 300002047853169	12-05-2021 12-05-2021 12-05-2021 13-05-2021	Total Cost Centre Total Cost Centre	Continuing Care - Children's Continuing Care - Children's Continuing Care - Children's	015010 015010	167011 167011	Direct Payments Direct Payments	24,433.21 Expense 20,777.34 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002042715938 300002042715941 300002047853166 300002047853169	12-05-2021 12-05-2021 13-05-2021	Total Cost Centre	Continuing Care - Children's Continuing Care - Children's	015010	167011	Direct Payments	20,777.34 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002042715941 300002047853166 300002047853169	12-05-2021 13-05-2021		Continuing Care - Children's				
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002047853166 300002047853169	13-05-2021	Total Cost Centre		015010	167011	Direct Payments	14.677.15 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002047853169				i i	•		- i,oic
Northumberland County Council Northumberland County Council Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST		13-05-2021		NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,870,000.00 Revenue
Northumberland County Council Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002059455348			NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,916,666.00 Revenue
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST		18-05-2021	Finance	Hexham Fire Station	029153	113000	Rents and Leases	3,768.43 Expense
•		300002049927063	18-05-2021	General Fund	Accounts Payable	125031	100000	Salaries - Local Government Services	-396.82 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002049927063	18-05-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	-2,295.53 Asset
•	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002049927401	18-05-2021	Total Cost Centre	Finance Strategic	124001	100000	Salaries - Local Government Services	-330.64 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300002049927401	18-05-2021		New Northumberland Council	900000	605900	ST Debtors - Other Entities and Individuals	-1,128.87 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002061972458	19-05-2021	General Fund	CBU	035011	144034	Commissioned Services	87,237.24 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002061972458	19-05-2021	General Fund	CBU	035011	144034	Commissioned Services	30,011.18 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002061972458	19-05-2021	General Fund	CBU	035011	144034	Commissioned Services	142,319.14 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002061972458	19-05-2021	General Fund	CBU	035011	144034	Commissioned Services	24,879.64 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002061972458	19-05-2021	General Fund	Drug and Alcohol Services	035061	144034	Commissioned Services	3,062.39 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002061972458	19-05-2021	General Fund	0-19 Public Health Services	035167	144034	Commissioned Services	510,390.41 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002061972415	19-05-2021	General Fund	CBU	035011	144034	Commissioned Services	87,237.24 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002061972415	19-05-2021	General Fund	CBU	035011	144034	Commissioned Services	30,011.18 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002061972415	19-05-2021	General Fund	CBU	035011	144034	Commissioned Services	142,319.15 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002061972415	19-05-2021	General Fund	CBU	035011	144034	Commissioned Services	24,879.64 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002061972415	19-05-2021	General Fund	Drug and Alcohol Services	035061	144034	Commissioned Services	3,062.39 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002061972415	19-05-2021	General Fund	0-19 Public Health Services	035167	144034	Commissioned Services	510,390.40 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002064864355	21-05-2021		Coroners	117001	144012	Post Mortems	14,944.00 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002076793519	25-05-2021		Chief Executive	104001	135000	Travel Allowances - Staff	296.00 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300002079181158	26-05-2021	Total Cost Centre	Continuing Care - Children's	015010	167011	Direct Payments	20,484.35 Expense
Northumberland County Council	TRUST NORTHUMBRIAN CITIZENS ADVICE BUREAU	300002033190724	11-05-2021		General Management	501060	144030	Hired Services	4,129.75 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002013551992	05-05-2021	Total Cost Centre	Corporate Policy	100001	144030	Hired Services	778.65 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300002033251070	10-05-2021	Finance	Fire Support Services	030200	144021	Provision of Hydrants	830.90 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	5197288	27-05-2021	Total Cost Centre	Community Spaces	222550	115000	Water charges	479.06 Expense
Northumberland County Council Northumberland County Council	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	300002081777185 5215950	27-05-2021 28-05-2021		Fixed Asset Account Dolphin Court	990120 500208	500133 115000	CIP - land and Buildings Water charges	305.00 Asset 1,920.78 Expense
Northumberland County Council Northumberland County Council	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	5215930	28-05-2021		Hartley Court	500208	115000	Water charges Water charges	2,255.49 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD NORTHUMBRIAN WATER LTD	5215946	28-05-2021	General Fund	GRT Operational	246140	115000	Water charges Water charges	672.03 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	5215949	28-05-2021	Total Cost Centre	Coanwood	017017	115000	Water charges	705.89 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	5215945	28-05-2021		Concorde House	500200	115000	Water charges	2,063.06 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	5215944	28-05-2021		Nye Bevan House	500202	115000	Water charges	2,205.34 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	5215943	28-05-2021		Patterson House	500201	115000	Water charges	2,205.34 Expense
Northumberland County Council Northumberland County Council	NORTHUMBRIAN WATER LTD NORTON CARE T/A THE GRANGE RESIDENTIAL	5215942 5140455	28-05-2021 13-05-2021	Adult Social Care & Commissioning	Bob Elliott House Older Pdi North - PNLTA	500203 306405	115000 167006	Water charges Care Homes with Nursing	2,205.34 Expense 960.39 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	• •
Northumberland County Council	CARE HOME NORTON CARE T/A THE GRANGE RESIDENTIAL	5140455	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	268.00	Expense
Northumberland County Council	CARE HOME NORTON CARE T/A THE GRANGE RESIDENTIAL	5140456	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE HOME	3140430		Adult Social Care & Commissioning	Older Fdi Norui - FNLTA	300403	167006	Care Homes with Nursing		•
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5140456	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	268.00	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5140457	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,652.00	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5140457	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	5,154.32	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5140457	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,930.48	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5140457	13-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,378.16	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5140457	13-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,652.00	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5140457	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,878.96	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5140457	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,652.00	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5140457	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,003.20	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5140458	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	352.18	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5150936	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,232.62	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	5150938	13-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,420.71	Expense
Northumberland County Council	NPOWER FINANCE	5212984	28-05-2021	General Fund	Blyth Depot - Depot Running Costs	225610	111001	Electricity		Expense
Northumberland County Council	NUDGE EDUCATION LTD	300002045201223	12-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	5197077 5197079	27-05-2021 27-05-2021	Total Cost Centre	Laboratory Countries South Foot	202200 219200	115000 115000	Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	5197079	27-05-2021	General Fund	Cemetery Services South East Utilities for External Agencies	990385	500403	Water charges Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	5197064	27-05-2021		Utilities for External Agencies Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	5197114	27-05-2021	General Fund	Haltwhistle	200880	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197130	27-05-2021	Finance	Surplus Properties	128004	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197280	27-05-2021	General Fund	Tynedale Centre (Hexham)	300053	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197085	27-05-2021	Finance	Dene Park House - Running Costs	295097	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197281	27-05-2021	General Fund	Tynedale House Residential OP	300252	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5196958	27-05-2021	Finance	Surplus Properties	128004	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197171	27-05-2021	Total Cost Centre	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197201	27-05-2021	General Fund	Pottergate Centre (Alnwick)	300052	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS	5197202	27-05-2021 27-05-2021	General Fund	Powburn	200840 029182	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	5197018 5197299	27-05-2021	Finance Finance	Berwick Fire Station Wooler Fire Station	029182	115000 115000	Water charges Water charges	2,/81.32	Expense Expense
Northumberland County Council	NWG BUSINESS	5197152	27-05-2021	General Fund	Low Prudhoe	200940	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	5196965	27-05-2021	General Fund	Public Conveniences Western	218030	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197289	27-05-2021	General Fund	Public Conveniences Western	218030	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197277	27-05-2021	Local Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197218	27-05-2021	Total Cost Centre	Community Spaces	222550	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197177	27-05-2021	Total Cost Centre	Community Spaces	222550	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197187	27-05-2021		Nye Bevan House	500202	115000	Water charges	1,396.41	Expense
Northumberland County Council	NWG BUSINESS	5197193	27-05-2021		Patterson House	500201	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197031	27-05-2021		Bob Elliott House	500203	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197061	27-05-2021	Einanga	Concorde House	500200	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	5197186 5197179	27-05-2021 27-05-2021	Finance General Fund	Northumberland Hall Alnwick - Running Costs Public Conveniences Northern	294901 218010	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	5197039	27-05-2021	General Fund General Fund	Public Conveniences Northern	218010	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197225	27-05-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197008	27-05-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197298	27-05-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges	424.32	Expense
Northumberland County Council	NWG BUSINESS	5197239	27-05-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197016	27-05-2021	General Fund	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197049	27-05-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197106	27-05-2021	General Fund	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	5197216	27-05-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	1,980.86	Expense

Northumberland County Council Northu	Reference	Date		Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council Northu	5197199	27-05-2021	Finance	Surplus Properties	128004	115000	Water charges	3,933.23 Expense
Northumberland County Council Northu	5197302	27-05-2021	Tinance	Utilities for External Agencies	990385	500403	Non-NCC Water	532.60 Expense
Northumberland County Council Northu	5197124	27-05-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	692.06 Expense
Northumberland County Council Northu	5197043	27-05-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	489.37 Expense
Northumberland County Council Northu	5197134	27-05-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	1,198.26 Expense
Northumberland County Council Northu	5197192	27-05-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	729.16 Expense
Northumberland County Council Northu	5197205	27-05-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	559.41 Expense
Northumberland County Council Northu	5197245	27-05-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	457.02 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council NWG BUSINESS Northumberland County	5197072	27-05-2021	General Fund	Blyth Depot - Depot Running Costs	225610	115000	Water charges	399.99 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council Northumberland County Council Northumberland County Council Northumberlan	5197117	27-05-2021		Hartley Court	500204	115000	Water charges	602.58 Expense
Northumberland County Council Northu	5196967	27-05-2021	Finance	Former Alnwick Lindisfarne Middle	295095	115000	Water charges	2,357.79 Expense
Northumberland County Council Northu	5197287	27-05-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	471.68 Expense
Northumberland County Council Northu	5197227	27-05-2021	Finance	Surplus Properties	128004	115000	Water charges	365.70 Expense
Northumberland County Council Northu	5197300	27-05-2021	Finance	Surplus Properties	128004	115000	Water charges	365.70 Expense
Northumberland County Council Northu	5197089	27-05-2021	Total Cost Centre	Small Holdings	128002	115000	Water charges	1,346.99 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council NWG	5197155	27-05-2021	General Fund	Public Conveniences South East	218020	115000	Water charges	-370.32 Expense
Northumberland County Council OAK TRAINING Northumberland County Council ODARA CARE LIMITED Nort	5197091	27-05-2021	Total Cost Centre	Community Spaces	222550	115000	Water charges	-540.29 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council ODAR	5197070	27-05-2021	Finance	County Hall Running Costs	295060	115000	Water charges	2,835.58 Expense
Northumberland County Council Northumberland County Council NWG BUSINESS NORTHUMBERLAND NORTHUMBERLAND NORTHUMB	5197251	27-05-2021	General Fund	Stakeford Depot - Depot Running Costs	225710	115000	Water charges	1,315.73 Expense
Northumberland County Council NWG BUSINESS NORTHUMBERLANG NORTHUMBER	5197258	27-05-2021	General Fund	Public Conveniences South East	218020	115000	Water charges	2,546.89 Expense
Northumberland County Council NWG BUSINESS NORTHUMBERLANG NORTHUMBERLANG NORTHUMBERLANG NORTHUMBERLANG NORTHUMBERLANG NORTHUMBERLANG NORTHUMBERLANG NORTHU	5197160	27-05-2021	General Fund	Public Conveniences South East	218020	115000	Water charges	794.76 Expense
Northumberland County Council NWG BUSINESS NORTHUMBERLANG NORTHUMBER	5197074	27-05-2021	Total Cost Centre	Community Spaces	222550	115000	Water charges	503.84 Expense
Northumberland County Council Northumberland County Council NWG BUSINESS NORTHUMBERS NORT	5197086	27-05-2021	Total Cost Centre	Druridge	203230	115000	Water charges	374.89 Expense
Northumberland County Council NWG BUSINESS NORTHUMBERS	5197198	27-05-2021	Total Cost Centre	Plessey Woods	203220	115000	Water charges	264.88 Expense
Northumberland County Council NWG BUSINESS NORTHUMBERS NORTH	5197166	27-05-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	2,054.59 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council OAK TRAINING Northumberland County Council OAK TRAINING Northumberland County Council ODARA CARE LIMITED Northumberland County Council ODARA CARE LIMITED Northumberland County Council OIL NRG LTD Northumberland County Council OIL NRG LTD Northumberland County Council OIL NRG LTD	5197167	27-05-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day	300100	115000	Water charges	633.21 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council OAK TRAINING Northumberland County Council OAK TRAINING Northumberland County Council ODARA CARE LIMITED Northumberland County Council ODARA CARE LIMITED Northumberland County Council OIL NRG LTD Northumberland County Council OIL NRG LTD Northumberland County Council OIL NRG LTD				Centre)				
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council OAK TRAINING Northumberland County Council ODARA CARE LIMITED Northumberland County Council ODARA CARE LIMITED Northumberland County Council OIL NRG LTD	5197165	27-05-2021	General Fund	Investment Properties	130041	115000	Water charges	252.27 Expense
Northumberland County Council NWG BUSINESS NORTHUMBERLED Northumberland County Council ODAR TRAINING Northumberland County Council ODAR CARE LIMITED Northumberland County Council OIL NRG LTD Northumberland County Council OIL NRG LTD Northumberland County Council OIL NRG LTD	5197306	27-05-2021	Total Cost Centre	Community Spaces	222550	115000	Water charges	-358.28 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council OAK TRAINING Northumberland County Council OOAK TRAINING Northumberland County Council ODARA CARE LIMITED Northumberland County Council ODARA CARE LIMITED Northumberland County Council OIL NRG LTD	5196996	27-05-2021	Finance	Surplus Properties	128004	115000	Water charges	420.83 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council OAK TRAINING Northumberland County Council OAK TRAINING Northumberland County Council ODARA CARE LIMITED Northumberland County Council ODARA CARE LIMITED Northumberland County Council OIL NRG LTD	5197062	27-05-2021	Local Services	Morpeth Depot - Depot Running Costs	225410	115000	Water charges	1,293.52 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council OAK TRAINING Northumberland County Council OAK TRAINING Northumberland County Council ODARA CARE LIMITED Northumberland County Council ODARA CARE LIMITED Northumberland County Council OIL NRG LTD	5197015	27-05-2021	General Fund	North Sure Start Childrens Centre	009311	115000	Water charges	289.87 Expense
Northumberland County Council OAK TRAINING Northumberland County Council ODARA CARE LIMITED Northumberland County Council ODARA CARE LIMITED Northumberland County Council OIL NRG LTD	5197102	27-05-2021	Finance	Foundry House - Running Costs	295098	115000	Water charges	1,306.81 Expense
Northumberland County Council NVG BUSINESS NORTHUMBERIAND NORTH	5197200	27-05-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	729.08 Expense
Northumberland County Council NVG BUSINESS NORTHUMBERLAND NORTH	5197154	27-05-2021	Finance	Lynemouth Welfare - Running Costs	294911	115000	Water charges	-779.91 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council ODARA CARE LIMITED Northumberland County Council ODARA CARE LIMITED Northumberland County Council OIL NRG LTD	5197309	27-05-2021	General Fund	Public Conveniences Western	218030	115000	Water charges	929.85 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council ODARA CARE LIMITED Northumberland County Council ODARA CARE LIMITED Northumberland County Council OIL NRG LTD	5197247	27-05-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	358.25 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council ODARA CARE LIMITED Northumberland County Council ODARA CARE LIMITED Northumberland County Council OIL NRG LTD	5197119	27-05-2021	General Fund	Temporary Accommodation	246130	115000	Water charges	270.00 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council ODARA CARE LIMITED Northumberland County Council ODARA CARE LIMITED Northumberland County Council OIL NRG LTD	5197282	27-05-2021	Total Cost Centre	Family Placement Service	017012	115000	Water charges	395.50 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council ODARA CARE LIMITED Northumberland County Council ODARA CARE LIMITED Northumberland County Council OIL NRG LTD	5197317	27-05-2021	Finance	Eddie Ferguson House, Blyth	295081	115000	Water charges	509.47 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council ODARA CARE LIMITED Northumberland County Council ODARA CARE LIMITED Northumberland County Council OFSTED Northumberland County Council OIL NRG LTD	5197319	27-05-2021	General Fund	Hepscott Park Cafe	300060	115000	Water charges	1,257.52 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council ODARA CARE LIMITED Northumberland County Council ODARA CARE LIMITED Northumberland County Council OFSTED Northumberland County Council OIL NRG LTD	5197323	27-05-2021	Finance	Hexham Bus Station	295089	115000	Water charges	272.16 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council OAK TRAINING Northumberland County Council OAK TRAINING Northumberland County Council OBJECTIVE KEYSTONE Northumberland County Council ODARA CARE LIMITED Northumberland County Council OFSTED Northumberland County Council OFSTED Northumberland County Council OIL NRG LTD	5197324	27-05-2021	Finance	Hexham Fire Station	029153	115000	Water charges	385.28 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council ODARA CARE LIMITED Northumberland County Council ODARA CARE LIMITED Northumberland County Council OFSTED Northumberland County Council OIL NRG LTD	5197325	27-05-2021	Finance	Alnwick Fire Station	029184	115000	Water charges	363.40 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council NWG BUSINESS Northumberland County Council NWG BUSINESS Northumberland County Council	5197207	27-05-2021		Utilities for External Agencies	990385	500403	Non-NCC Water	507.29 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council NWG BUSINESS Northumberland County Council	5197000	27-05-2021	General Fund	Bedlington Station County Library	252230	115000	Water charges	-594.57 Expense
Northumberland County Council NWG BUSINESS Northumberland County Council OAK TRAINING Northumberland County Council OAK TRAINING Northumberland County Council OAK TRAINING Northumberland County Council OBJECTIVE KEYSTONE Northumberland County Council ODARA CARE LIMITED Northumberland County Council OFSTED Northumberland County Council OFSTED Northumberland County Council OIL NRG LTD	5197329	27-05-2021		Briardale Community Centre	104002	115000	Water charges	2,591.38 Expense
Northumberland County Council	5197333	27-05-2021	Finance	Surplus Properties	128004	115000	Water charges	-1,034.89 Expense
Northumberland County Council	5197332	27-05-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	115000	Water charges	1,190.88 Expense
Northumberland County Council	300002032331550	26-05-2021	General Fund	Inclusion	017009	144025	Professional Services	5,940.00 Expense
Northumberland County Council	300002032331539	26-05-2021	General Fund	Inclusion	017009	144025	Professional Services	3,180.00 Expense
Northumberland County Council	300002032331553	26-05-2021	General Fund	Inclusion	017009	144025	Professional Services	350.00 Expense
Northumberland County Council	5108397	19-05-2021	General Fund	Development Services - Admin	240000	148003	Service Subscriptions	9,046.78 Expense
Northumberland County Council OFSTED Northumberland County Council OIL NRG LTD	5138068	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	4,277.96 Expense
Northumberland County Council OIL NRG LTD Northumberland County Council OIL NRG LTD	5157957	17-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	635.20 Expense
Northumberland County Council OIL NRG LTD	300002074236988	25-05-2021	Total Cost Centre	Phoenix House - Bedlington	017018	144042	Inspection and Assessment Fees	2,578.00 Expense
Northumberland County Council OIL NRG LTD Northumberland County Council OIL NRG LTD Northumberland County Council OIL NRG LTD OIL NRG LTD	5131632	05-05-2021		Fuel Holding Account	990109	500003	Bulk Unleaded Purchase	6,458.13 Expense
Northumberland County Council OIL NRG LTD Northumberland County Council OIL NRG LTD	5131633 300002027851039	05-05-2021	Einanga	Fuel Holding Account	990109	500002 130004	Vehicle Fuel	14,459.90 Expense
Northumberland County Council OIL NRG LTD		06-05-2021	Finance	Engineering Services	030120		Vehicle Fuel	4,943.00 Expense
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PAGEORIUM DECISION COUNTY COUNCIL COUN	5140902	13-05-2021	General Fund	Vehicles and Compliance	205100	130004	Vehicle Fuel	500.00 Expense
	5152948	13-05-2021	Einana	Fuel Holding Account	990109	500002	Vehicle Fuel	12,230.08 Expense
Northumberland County Council OIL NRG LTD	300002042507885	13-05-2021	Finance	North Area Team	029180	130004	Vehicle Fuel	3,840.60 Expense
Northumberland County Council OIL NRG LTD	5140903	13-05-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	12,918.10 Expense
Northumberland County Council OIL NRG LTD	5153181	14-05-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	11,924.40 Expense
Northumberland County Council OIL NRG LTD Northumberland County Council OIL NRG LTD	5153182 5153183	14-05-2021 14-05-2021		Fuel Holding Account Fuel Holding Account	990109 990109	500002 500004	Vehicle Fuel Bulk Gas/Oil Purchase	11,793.24 Expense 1,612.80 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	OIL NRG LTD	300002057125200	19-05-2021	Finance	Engineering Services	030120	130004	Vehicle Fuel	4,982.51	Expense
Northumberland County Council	OIL NRG LTD	5168111	19-05-2021		Fuel Holding Account	990109	500002	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	5168112	19-05-2021		Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase		Expense
Northumberland County Council	OIL NRG LTD	5168113	19-05-2021		Fuel Holding Account	990109	500002	Vehicle Fuel	13,681.44	
Northumberland County Council	OIL NRG LTD	5168114	19-05-2021		Fuel Holding Account	990109	500002	Vehicle Fuel		1
Northumberland County Council Northumberland County Council	OIL NRG LTD OIL NRG LTD	5168115 5168116	19-05-2021 19-05-2021		Fuel Holding Account Fuel Holding Account	990109 990109	500002 500004	Vehicle Fuel Bulk Gas/Oil Purchase	12,116.40 1,122.20	
Northumberland County Council	OIL NRG LTD	5214037	28-05-2021		Fuel Holding Account Fuel Holding Account	990109	500004	Vehicle Fuel		
Northumberland County Council	OIL NRG LTD	5214038	28-05-2021		Fuel Holding Account	990109	500002	Vehicle Fuel Vehicle Fuel		
Northumberland County Council	OIL NRG LTD	5214039	28-05-2021		Fuel Holding Account	990109	500002	Vehicle Fuel		
Northumberland County Council	OIL NRG LTD	5214040	28-05-2021		Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase		Expense
Northumberland County Council	OIL NRG LTD	300002081777334	28-05-2021	Finance	Engineering Services	030120	130004	Vehicle Fuel		Expense
Northumberland County Council	OPEN 24 SEVEN LIMITED	300002027749997	06-05-2021	Total Cost Centre	Management	231550	140000	Equipment		Expense
Northumberland County Council	OPEN 24 SEVEN LIMITED	300002027749997	06-05-2021	Total Cost Centre	Management	231550	140000	Equipment	148.20	Expense
Northumberland County Council	OPEN 24 SEVEN LIMITED	300002027749997	06-05-2021	Total Cost Centre	Management	231550	140000	Equipment	119.96	Expense
Northumberland County Council	OPEN 24 SEVEN LIMITED	300002027749997	06-05-2021	General Fund	Public Protection Technical	232500	144052	Postage & Carriage		Expense
Northumberland County Council	OPENREACH	300002027876336	05-05-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	OPENREACH	300002076793168	25-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	9,289.08	
Northumberland County Council	OPUS ENERGY LTD	5164437	19-05-2021	Finance	Surplus Properties	128004	111001	Electricity	343.65	
Northumberland County Council	OPUS ENERGY LTD	5164447	19-05-2021	Finance	Surplus Properties	128004	111001	Electricity	848.98	
Northumberland County Council	OPUS ENERGY LTD	5167069	19-05-2021	Finance	Surplus Properties	128004	111001	Electricity	795.87	
Northumberland County Council	OPUS ENERGY LTD	5164434	19-05-2021	Finance	Surplus Properties	128004	111001	Electricity	838.85	
Northumberland County Council Northumberland County Council	OPUS ENERGY LTD	5180943 300002045709847	24-05-2021 13-05-2021	Finance	Surplus Properties	128004 246130	111001 144025	Electricity Professional Services	1,877.36	
Northumberland County Council Northumberland County Council	ORBIS ORBIS	300002045709847	24-05-2021	General Fund General Fund	Temporary Accommodation Temporary Accommodation	246130	144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	ORBIS	5169662	27-05-2021	General Fulld	Housing Voids	550135	144023	Consumable Materials		Expense
Northumberland County Council	OTTERBURN CASTLE HOTEL LTD	300002027851127	05-05-2021		Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	863.65	
Northumberland County Council	OTTERBURN MILL LTD	300002027831127	19-05-2021	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	OUTDOOR EDUCATION ADVISERS PANEL	300002006124497	18-05-2021	Total Cost Centre	Corporate Health & Safety Team	112001	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	P C L TRAVEL	5130168	06-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	P C L TRAVEL	5130131	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	P C L TRAVEL	5130167	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	P C L TRAVEL	5130203	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	P C L TRAVEL	5130129	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,625.00	
Northumberland County Council	P C L TRAVEL	5130181	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,540.50	
Northumberland County Council	P C L TRAVEL	5130166	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	P C L TRAVEL	5130202	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	P C L TRAVEL	5130180	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	P C L TRAVEL	5130179	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	P C L TRAVEL	5130151	10-05-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport		Expense
Northumberland County Council	P C L TRAVEL	5130130	10-05-2021	Total Cost Centre	Family Placement Service	017012	181000	Client Transport		Expense
Northumberland County Council	P C L TRAVEL	5130130	10-05-2021	Total Cost Centre	Family Placement Service	017012	181000	Client Transport		Expense
Northumberland County Council	P C L TRAVEL P C L TRAVEL	5130182 300002048110278	14-05-2021	General Fund	Inclusion	017009 017009	136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	PAKFLATT (UK) LIMITED	300002048110278	14-05-2021 19-05-2021	General Fund	Inclusion County Elections	118005	140000	Pupils - Travel Fauinment	102 50	Expense
Northumberland County Council	PAKFLATT (UK) LIMITED PAKFLATT (UK) LIMITED	300002059455845	19-05-2021		Parish Elections	118005	140000	Equipment Equipment	193.30	Expense
Northumberland County Council	PAKFLATT (UK) LIMITED PAKFLATT (UK) LIMITED	300002059455845	19-05-2021		Referendum	118008	140000	Equipment		Expense
Northumberland County Council	PAPERSTONE LTD	5096950	06-05-2021		Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	PAPERSTONE LTD	5097012	11-05-2021		Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	PAPERSTONE LTD	5097012	11-05-2021		Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	PAPERSTONE LTD	5097012	11-05-2021		Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	PAPERSTONE LTD	5097012	11-05-2021		Electoral Registration	118001	143000	Printing & Stationery	61.28	Expense
Northumberland County Council	PAPERSTONE LTD	5097012	11-05-2021		Police and Crime Commissioner Elections	118011	143000	Printing & Stationery		Expense
Northumberland County Council	PAPERSTONE LTD	5123855	17-05-2021		Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	PAPERSTONE LTD	5123855	17-05-2021		Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	PAPERSTONE LTD	5123855	17-05-2021		Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	PAPERSTONE LTD	5123855	17-05-2021		Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	PAPERSTONE LTD	5123855	17-05-2021		Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	PAPERSTONE LTD	5123855	17-05-2021		Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	PAPERSTONE LTD	5123855	17-05-2021		Police and Crime Commissioner Elections	118011	143000	Printing & Stationery		Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	5134756	06-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS PARK ELECTRICAL DISTRIBUTORS	5169540 5172979	20-05-2021 24-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand		Asset Asset
Northumberland County Council Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS PARK ELECTRICAL DISTRIBUTORS	5172979	24-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS PARK VIEW CARE NORTH EAST LTD	5130247	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,153.00	
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Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5130247	05-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,839.20	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	5130247	05-05-2021	0 15 1	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00 Expense
Northumberland County Council	PARKS TAXI HIRE	5131387	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,125.00 Expense
Northumberland County Council	PARKS TAXI HIRE	5131394 5135026	06-05-2021 07-05-2021	General Fund Adult Social Care & Commissioning	Home to School Transport	204120 306404	136000	Pupils - Travel Residential Care	2,340.00 Expense 2.818.01 Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA PARKSIDE HOUSE SCHOOL	300002045709852	13-05-2021	General Fund	Older MH Central - PCMM1- Two Independent Special Schools	014005	167007 166004		
Northumberland County Council Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	5133319	06-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Fees and Expenses Residential Care	130,554.17 Expense 3.946.59 Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD PARTNERSHIPS IN CARE 1 LTD	5133320	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Care Homes with Nursing	3,946.39 Expense 4,944.90 Expense
Northumberland County Council	PARTSPLUS	5069874	04-05-2021	General Fund	Hire Desk	205360	130001	Vehicle Repairs and maintenance	4,944.90 Expense 4.80 Expense
Northumberland County Council	PARTSPLUS	5069874	04-05-2021	General Fund General Fund	Hire Desk	205360	130001	Vehicle Repairs and maintenance	15.37 Expense
Northumberland County Council	PARTSPLUS	5069874	04-05-2021	General Fund	Hire Desk	205360	130001	Vehicle Repairs and maintenance	244.93 Expense
Northumberland County Council	PARTSPLUS	5118824	04-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-300.00 Expense
Northumberland County Council	PARTSPLUS	5088413	05-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.84 Expense
Northumberland County Council	PARTSPLUS	5088413	05-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	26.47 Expense
Northumberland County Council	PARTSPLUS	5088413	05-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	53.61 Expense
Northumberland County Council	PARTSPLUS	5088413	05-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4.80 Expense
Northumberland County Council	PARTSPLUS	5088413	05-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	140.80 Expense
Northumberland County Council	PARTSPLUS	5088413	05-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.39 Expense
Northumberland County Council	PARTSPLUS	5088413	05-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.01 Expense
Northumberland County Council	PARTSPLUS	5088413	05-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17.88 Expense
Northumberland County Council	PARTSPLUS	5088413	05-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17.78 Expense
Northumberland County Council	PARTSPLUS	5103646	10-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	36.10 Expense
Northumberland County Council	PARTSPLUS	5103646	10-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	146.20 Expense
Northumberland County Council	PARTSPLUS	5103646	10-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	359.63 Expense
Northumberland County Council	PARTSPLUS	5103646	10-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11.01 Expense
Northumberland County Council	PARTSPLUS	5094400	11-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	880.20 Expense
Northumberland County Council	PARTSPLUS	5094400	11-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	300.00 Expense
Northumberland County Council	PARTSPLUS	5103653	12-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.70 Expense
Northumberland County Council	PARTSPLUS	5103653	12-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	51.88 Expense
Northumberland County Council	PARTSPLUS	5103653	12-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	129.12 Expense
Northumberland County Council	PARTSPLUS	5103653	12-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	50.00 Expense
Northumberland County Council	PARTSPLUS	5103654	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	86.88 Expense
Northumberland County Council	PARTSPLUS	5103654	13-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	324.72 Expense
Northumberland County Council	PARTSPLUS	5103656	13-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	327.08 Expense
Northumberland County Council	PARTSPLUS	5103656	13-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.42 Expense
Northumberland County Council	PARTSPLUS	5103656	13-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	79.02 Expense
Northumberland County Council	PARTSPLUS	5103656	13-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	PARTSPLUS	5131637	13-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	179.65 Expense
Northumberland County Council	PARTSPLUS	5131637	13-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	76.11 Expense
Northumberland County Council	PARTSPLUS	5168122	20-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	43.99 Expense
Northumberland County Council	PARTSPLUS	5168122	20-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	77.64 Expense
Northumberland County Council	PARTSPLUS	5168122	20-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.60 Expense
Northumberland County Council	PARTSPLUS	5168122	20-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	119.93 Expense
Northumberland County Council	PARTSPLUS	5117796	20-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	422.82 Expense
Northumberland County Council	PARTSPLUS	5168161	20-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-786.60 Expense
Northumberland County Council	PARTSPLUS	5168161	20-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	-300.00 Expense
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300002032739726	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	391.00 Asset
Northumberland County Council	PAUL GREGAN ASSOCIATES	300002030510227	07-05-2021		Housing Capital	550120	144030	Hired Services	950.00 Expense
Northumberland County Council	PAUL HARRISON	300002059538181	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,212.50 Asset
Northumberland County Council	PAUL HARRISON	300002059538181	18-05-2021	Consul Ford	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council Northumberland County Council	PAUL PHILLIPS JLP TRANSPORT	300002011283551	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	750.00 Expense
Northumberland County Council Northumberland County Council	PAUL SMITH WINDOW CLEANING PAULA MEAD (MANAGEMENT CONSULTANT)	300002030528466 5138943	07-05-2021 10-05-2021	Finance General Fund	Walkergate - Berwick Tynedale House Residential OP	295083 300252	144025 144027	Professional Services Consultancy Fees	295.00 Expense 414.00 Expense
	PAULA MEAD (MANAGEMENT CONSULTANT) PAULA MEAD (MANAGEMENT CONSULTANT)	300002033190344			Local Safeguarding Children Board		144027	Consultancy Fees Professional Services	1
Northumberland County Council Northumberland County Council		5130418	27-05-2021 05-05-2021	Total Cost Centre Adult Social Care & Commissioning	Older MH West - PWMH1	025001 306414	144025 181000	Professional Services	897.00 Expense 450.00 Expense
Northumberland County Council Northumberland County Council	PAULA'S TAXIS PAULA'S TAXIS	300002025635689	06-05-2021	General Fund	Inclusion	017009	136000	Client Transport Pupils - Travel	300.00 Expense
Northumberland County Council Northumberland County Council	PAULA'S TAXIS PAULA'S TAXIS	5130422	06-05-2021	General Fund General Fund	SEN Transport	204190	136000	· ·	450.00 Expense
Northumberland County Council Northumberland County Council	PAULA'S TAXIS PAULA'S TAXIS	5130422	06-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	308.00 Expense
Northumberland County Council Northumberland County Council	PAULA'S TAXIS PAULA'S TAXIS	5130431	06-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	480.00 Expense
Northumberland County Council	PAULA'S TAXIS PAULA'S TAXIS	300002039801718	11-05-2021	General Fund General Fund	Inclusion	017009	136000	Pupils - Travel	511.65 Expense
Northumberland County Council Northumberland County Council	PAULA'S TAXIS PAULA'S TAXIS	5130419	11-05-2021	General Fund General Fund	Child in Need	016019	181000	Client Transport	511.63 Expense 516.00 Expense
Northumberland County Council Northumberland County Council	PAULA'S TAXIS PAULA'S TAXIS	300002039801834	11-05-2021	General Fund General Fund	Child in Need Child in Need	016019	181000	Client Transport Client Transport	258.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002059801834	17-05-2021	General Fund General Fund	Employment Coach Team	010019	151010	Client Based Expenditure	41.30 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002036987313	17-03-2021	General Fund General Fund	JETS Programme	010029	151010	Client Based Expenditure Client Based Expenditure	50.70 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002036987313	17-03-2021	General Fund General Fund	JETS Programme	010031	151010	Client Based Expenditure Client Based Expenditure	211.00 Expense
					JETS Programme			1	
	PAYPOINT NETWORK I IMITED	1 300002056987313	1 17-05-2021	l General Fund		[()[()() \	1 151010	I Client Based Expenditure	gi gii i Fynanca
Northumberland County Council Northumberland County Council	PAYPOINT NETWORK LIMITED PAYPOINT NETWORK LIMITED	300002056987313 300002056987313	17-05-2021 17-05-2021	General Fund	COVID Winter Grant Scheme	010031 306632	151010 144034	Client Based Expenditure Commissioned Services	91.90 Expense 2,030.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002057523052	18-05-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	172.09 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002057523052	18-05-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	60.30 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002057523052	18-05-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	135.99 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED PAYPOINT NETWORK LIMITED	300002057523052 300002057523052	18-05-2021	General Fund	JETS Programme COVID Winter Grant Scheme	010031 306632	151010 144034	Client Based Expenditure Commissioned Services	11.00 Expense 1,820.00 Expense
Northumberland County Council Northumberland County Council		300002057523032	18-05-2021 18-05-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	65.40 Expense
Northumberland County Council Northumberland County Council	PAYPOINT NETWORK LIMITED PAYPOINT NETWORK LIMITED	300002056960990	18-05-2021	General Fund General Fund	JETS Programme	010029	151010	Client Based Expenditure Client Based Expenditure	388.13 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED PAYPOINT NETWORK LIMITED	300002036960990	18-05-2021	General Fund	JETS Programme JETS Programme	010031	151010	Client Based Expenditure Client Based Expenditure	10.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002036960990	18-05-2021	General Fund	COVID Winter Grant Scheme	306632	144034	Commissioned Services	-90.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002030300330	18-05-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	57.20 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002057523024	18-05-2021	General Fund	Employment Coach Team Employment Coach Team	010029	151010	Client Based Expenditure Client Based Expenditure	226.80 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002057523024	18-05-2021	General Fund	Employment Coach Team Employment Coach Team	010029	151010	Client Based Expenditure Client Based Expenditure	25.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002057523024	18-05-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	79.80 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002057523024	18-05-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	591.86 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002057523024	18-05-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	71.20 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002057523024	18-05-2021		COVID Winter Grant Scheme	306632	144034	Commissioned Services	1,879.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002057523057	18-05-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	151.59 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002057523057	18-05-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	36.90 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002057523057	18-05-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	487.96 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002057523057	18-05-2021		COVID Winter Grant Scheme	306632	144034	Commissioned Services	-2,620.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002056960927	18-05-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	4.70 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002056960927	18-05-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	85.18 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002056960927	18-05-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	334.48 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002056960927	18-05-2021		COVID Winter Grant Scheme	306632	144034	Commissioned Services	1,830.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002061976899	21-05-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	42.20 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002061976899	21-05-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	190.40 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002061976899	21-05-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	32.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002061976899	21-05-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	253.28 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002061976899	21-05-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	29.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002061976899	21-05-2021		COVID Winter Grant Scheme	306632	144034	Commissioned Services	3,225.00 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002079227514	26-05-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	36.70 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002079227514	26-05-2021	General Fund	Employment Coach Team	010029	151010	Client Based Expenditure	180.80 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002079227514	26-05-2021	General Fund	JETS Programme	010031	151010	Client Based Expenditure	93.70 Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300002079227514 300002079227514	26-05-2021 26-05-2021	General Fund	JETS Programme COVID Winter Grant Scheme	010031	151010 144034	Client Based Expenditure	383.00 Expense 2.935.00 Expense
Northumberland County Council Northumberland County Council	PAYPOINT NETWORK LIMITED PBLC LIMITED	300002079227514	11-05-2021	Total Cost Centre	Design	306632 202150	144034	Commissioned Services Professional Services	2,935.00 Expense 980.00 Expense
Northumberland County Council	PEART ACCESS RAMPS LIMITED	300001989933374	24-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-368.10 Revenue
Northumberland County Council	PEART ACCESS RAMPS LIMITED	300002007204139	24-05-2021	General Fund	Sundry Debtors	990330	500104	AR Migration Suspense	4,049.10 Expense
Northumberland County Council	PELE TRUST	300002047204137	13-05-2021	General Fund	Working With Schools	001008	144025	Professional Services	3,000.00 Expense
Northumberland County Council	PENTLAND PLANTS LTD	300001975966878	04-05-2021	General Fund	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	641.23 Expense
Northumberland County Council	PENTLAND PLANTS LTD	300001989953404	10-05-2021	General Fund	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	574.90 Expense
Northumberland County Council	PENTLAND PLANTS LTD	5123906	17-05-2021	General Fund	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	574.69 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5133332	06-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	18,411.84 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5133332	06-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,829.96 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5133333	06-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,228.38 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5133333	06-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,709.96 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5138070	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	2,682.18 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5138425	10-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,015.24 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5138425	10-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,956.00 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5138426	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,320.66 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5138427	10-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,464.00 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5138427	10-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	10,688.00 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5150948	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,350.73 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5169666	20-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.08 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5169666	20-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	414.12 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5169666	20-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	363.52 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5169666	20-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	36.62 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5169666	20-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	59.16 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5169666	20-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	510.10 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5169666	20-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	599.98 Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	5169666	20-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	301.86 Expense
Northumberland County Council	PERCY A HUDSON LIMITED	5117213	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	39.60 Asset
Northymborland Ct C '1	PERCY A HUDSON LIMITED	5117213	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	37.80 Asset
Northumberland County Council	DEDCV A HILIDGOM I IMITED	5117012	05 05 2021		LIFM Ctook in Hand	000012	500170	Stook in Hand	227 50 1+
Northumberland County Council	PERCY A HUDSON LIMITED	5117213	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	327.50 Asset
,	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	5117213 5162946 5162946	05-05-2021 18-05-2021 18-05-2021		HfN - Stock in Hand HfN - Stock in Hand HfN - Stock in Hand	990013 990013 990013	500170 500170 500170	Stock in Hand Stock in Hand Stock in Hand	327.50 Asset 90.90 Asset 147.15 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PERCY A HUDSON LIMITED	5162949	18-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	250.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5162949	18-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5162949	18-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5162949	18-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	5162947 5162948	19-05-2021 19-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	268.20	Asset Asset
Northumberland County Council	PERCY A HUDSON LIMITED PERCY A HUDSON LIMITED	5162948	19-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5162948	19-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	207.60	
Northumberland County Council	PERCY A HUDSON LIMITED	5163055	25-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	176.85	
Northumberland County Council	PERCY A HUDSON LIMITED	5163055	25-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	407.50	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5193406	26-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	105.59	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5193406	26-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY A HUDSON LIMITED	5193406	26-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PERCY HEDLEY FOUNDATION	300002028517765	06-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	142,824.88	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300002028517768	06-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300002028517772	06-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	142,824.88	
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	300002028517789 300002028517886	06-05-2021 06-05-2021	General Fund General Fund	Business Support Team Independent Special Schools	024004 014005	144002 166004	Educational Learning Resources (Not ICT equipment) Fees and Expenses	142,824.88	Expense Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	5138050	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	5138052	07-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	5138961	10-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	5138962	10-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	300002064984813	21-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	PERCY HOUSE	5132673	07-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	18,232.32	
Northumberland County Council	PERCY HOUSE	5132673	07-05-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00	Expense
Northumberland County Council	PERCY HOUSE	5132674	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	PERCY HOUSE	5132674	07-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	PERCY HOUSE	5132674	07-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	PERCY HOUSE	5138035	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council	PETER DODD FENCING AND AGRICULTURAL SERVICES	300002050260025	14-05-2021	General Fund	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300002057125367	18-05-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300002060033079	19-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	PHD PLASTICS	5104976	04-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	PHD PLASTICS PHILIP PARKINSON HOMECARE LIMITED	5153147 5138019	18-05-2021 07-05-2021	Total Cost Centre	Capital Works - Kitchens Covid19 - Emergency Payments	550140 306640	140017 167008	Consumable Materials Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5142069	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5142070	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5142072	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5142073	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5142075	11-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		_
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5142076	11-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5142078	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,384.88	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5142080	11-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5142080	11-05-2021	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5142081	11-05-2021	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5142082 5142083	11-05-2021 11-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	5142083	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5142088	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	·	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5142089	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5142092	11-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5142093	11-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5164608	19-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5164611	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5164612	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5164614	19-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5164615	19-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5164617	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	·	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5164619	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	5164619 5164620	19-05-2021 19-05-2021	Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306420 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	5164621	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	5164622	19-05-2021		CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5164623	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5164627	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	594.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5164630	19-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5157945	19-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5157945	19-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	-51.58	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5193513	26-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5193514	26-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5193517	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5193518	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5193520	26-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5193521	26-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5193523	26-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5193525	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5193525	26-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5193527	26-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5193530	26-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5193531	26-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	5193532 5193533	26-05-2021 26-05-2021	Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	5193536	26-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306404	167008 167008	Homecare	311.64	Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	5193538	26-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306401	167008	Homecare		Expense
		5176942	26-05-2021	Total Cost Centre		306640	167008			Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	5176942	26-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments Covid19 - Emergency Payments	306640	167008	Homecare Homecare	-370.45 -783.00	
Northumberland County Council Northumberland County Council	PHOENIX EYE LIMITED	300001993046483	04-05-2021	General Fund	Central Library Service	252020	144030	Hired Services		Expense Expense
Northumberland County Council	PHOENIX EYE LIMITED	300001993046483	05-05-2021	General Fund	Central Library Service Central Library Service	252020	144030	Hired Services Hired Services		Expense
Northumberland County Council Northumberland County Council	PHOENIX EYE LIMITED PHOENIX EYE LIMITED	300002027851339	05-05-2021	General Fund General Fund	Central Library Service Central Library Service	252020	144030	Hired Services Hired Services	412.30 502.75	Expense
Northumberland County Council	PHOENIX EYE LIMITED	300002027831330	10-05-2021	General Fund	Central Library Service	252020	144030	Hired Services Hired Services		Expense
Northumberland County Council	PHOENIX EYE LIMITED PHOENIX EYE LIMITED	300001993012301	10-05-2021	General Fund	Central Library Service Central Library Service	252020	144030	Hired Services Hired Services		Expense
Northumberland County Council	PHOENIX EYE LIMITED PHOENIX EYE LIMITED	300002033190532	10-05-2021	General Fund	Central Library Service	252020	144030	Hired Services Hired Services		Expense
Northumberland County Council	PHOENIX EYE LIMITED PHOENIX EYE LIMITED	300002033190332	24-05-2021	General Fund	Police and Crime Commissioner Elections	118011	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5123865	20-05-2021		Infrastructure - Management	127300	145002	Computer hardware	1,224.30	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5123891	20-05-2021		Infrastructure - Management	127300	145003	Computer software	4,437.00	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5123891	20-05-2021		Infrastructure - Management	127300	145003	Computer software		
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5123891	20-05-2021		Infrastructure - Management	127300	145003	Computer software	2 088 00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5123891	20-05-2021		Infrastructure - Management	127300	145003	Computer software	823.50	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5123891	20-05-2021		Infrastructure - Management	127300	145003	Computer software	1,359.00	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5123891	20-05-2021		Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5123891	20-05-2021		Infrastructure - Management	127300	145003	Computer software	1,017.00	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5123891	20-05-2021		Infrastructure - Management	127300	145003	Computer software	1,521.00	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5123891	20-05-2021		Infrastructure - Management	127300	145003	Computer software	3,159.00	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	5123891	20-05-2021		Infrastructure - Management	127300	145003	Computer software	1,116.00	
Northumberland County Council	PHS BESAFE	300001979163212	05-05-2021	General Fund	Blyth Workshop	205210	142002	Laundry		Expense
Northumberland County Council	PHS BESAFE	300002015482965	24-05-2021	General Fund	Blyth Workshop	205210	142002	Laundry		Expense
Northumberland County Council	PILGRIMS COFFEE	300002076890568	26-05-2021	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	PINNACLE CARES	5138054	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council	PINSENT MASONS L L P	300002048110538	14-05-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	194000	Legal Advice - External	10,974.00	
Northumberland County Council	PIRTEK (TYNE/WEAR)	5088351	06-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	353.54	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5103596	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5103596	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11.64	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5103596	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5103596	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5103596	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5117698	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5117698	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5117698	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5117698	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5117698	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5117698	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5117698	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5117698	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5117698	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5117698	10-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5131530	20-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5131530	20-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	5131530	20-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PITNEY BOWES LTD	300002010740210	10-05-2021	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage		Expense
Northumberland County Council	PITNEY BOWES LTD	300002042715110	17-05-2021	Total Cost Centre	County Hall Post Room	255410	143000	Printing & Stationery		Expense
Northumberland County Council	PITNEY BOWES LTD	300002057271322	28-05-2021	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage		Expense
Northumberland County Council	PITNEY BOWES LTD	300002057271322	28-05-2021	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	750.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PJR BLEWITT LIMITED	300002013966360	04-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002027851600	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	735.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002027851600	06-05-2021	C IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00	
Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300002030528728 300002032331172	07-05-2021 07-05-2021	General Fund	Cemetery Services South East Fixed Asset Account	219200 990120	110003 500171	Repair and Maintenance CIP - Infrastructure	1,832.00	Expense Asset
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED	300002032331172	10-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors	2,689.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002039773107	10-05-2021	General Fund	Maintenance - Central Maintenance - Central	200260	167000	Private Contractors Private Contractors		
Northumberland County Council	PJR BLEWITT LIMITED	300002039773018	10-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors Private Contractors	3,593.35	_
Northumberland County Council	PJR BLEWITT LIMITED	300002039773195	10-05-2021	Contract and	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,572.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002039773195	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	374.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002039773129	10-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors	2,026.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002039773563	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	500.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002039773563	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	375.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002039773604	11-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002039773607	11-05-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002039773610	11-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002039773610	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,534.00	
Northumberland County Council	PJR BLEWITT LIMITED	300001978910681	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,600.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002042715166	12-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	133.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002042715166	12-05-2021		Fixed Asset Asset Asset I	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	133.00	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300002042715166 300002042715166	12-05-2021 12-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,216.00 928.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002042713100	14-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors	1,858.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002048110731	18-05-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,543.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002057271747	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,611.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002059455248	18-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors	,	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002060124494	19-05-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002060124439	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,230.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002061972946	20-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	2,332.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002061732963	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,024.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002067194331	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,530.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002067194320	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,810.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002068315442	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	460.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002068315442	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,381.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002067194307	24-05-2021	C 1F 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,630.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002068315689 300002068302890	24-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors CID. Infractory of the Contractors	3,657.50	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300002068302890	25-05-2021 25-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	100.00 741.00	
Northumberland County Council	PJR BLEWITT LIMITED	30000208302890	25-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	142.50	
Northumberland County Council	PJR BLEWITT LIMITED	300002068302890	25-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002076793308	25-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300002081777287	27-05-2021	Contract and	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,886.00	
Northumberland County Council	PJR BLEWITT LIMITED	300002084098197	28-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	846.50	
Northumberland County Council	PJR BLEWITT LIMITED	300002084098197	28-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	413.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002084098197	28-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	826.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300002084098356	28-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors	2,996.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300002027876254	05-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	32,454.95	
Northumberland County Council	PLATE AND LOCATE	5123956	26-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	PLATE AND LOCATE	5123956	26-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	PLATE AND LOCATE	5123956	26-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	PLATE AND LOCATE	5123956	26-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council Northumberland County Council	PLATE AND LOCATE PLUMBING TRADE SUPPLIES	5123956 5104946	26-05-2021 04-05-2021	Finance	Fire Support Services HfN - Stock in Hand	030200 990013	140002 500170	Specialist Equipment for Service Provision Stock in Hand	250.00 371.16	Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5104946	04-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	280.60	
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5104946	04-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5104937	06-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	131.40	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5104937	06-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,210.80	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5104937	06-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	295.50	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5134745	06-05-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	467.89	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5134746	06-05-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5134753	06-05-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	431.09	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5134783	06-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5134783	06-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5134783	06-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5134784	06-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5134785	06-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	722.28	
Northumberland County Council	PLUMBING TRADE SUPPLIES	5134785	06-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	263.24	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	PLUMBING TRADE SUPPLIES	5117645	11-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	371.80 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5137104	11-05-2021		Heating Installations	550200 550200	140017	Consumable Materials Consumable Materials	1,562.03 Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5137105 5137078	11-05-2021 11-05-2021		Heating Installations Capital Works- Bathrooms	550141	140017 140017	Consumable Materials Consumable Materials	1,044.82 Expense 484.11 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5137077	11-05-2021		Heating Installations	550200	140017	Consumable Materials	1,636.04 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5123698	12-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	409.80 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5152971	14-05-2021		Heating Installations	550200	140017	Consumable Materials	2,139.45 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5152972	14-05-2021		Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	841.20 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	5152965	14-05-2021		Heating Installations Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,558.17 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5152966	14-05-2021		Heating Installations Heating Installations	550200	140017	Consumable Materials	1,553.45 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5152961	14-05-2021		Heating Installations Heating Installations	550200	140017	Consumable Materials	1,533.31 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5152962	14-05-2021		Heating Installations	550200	140017	Consumable Materials	1,560.41 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5152983	14-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	47.00 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5152983	14-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	250.20 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5156961	17-05-2021		Heating Installations	550200	140017	Consumable Materials	1,035.91 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5134794	19-05-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	433.15 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5134809	19-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	20.70 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5134809	19-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	280.60 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5164469	19-05-2021		Heating Installations	550200	140017	Consumable Materials	1,655.30 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5169592	20-05-2021		Heating Installations	550200	140017	Consumable Materials	1,712.91 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5169616	20-05-2021		Heating Installations	550200	140017	Consumable Materials	1,524.86 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5169615	20-05-2021		Heating Installations	550200	140017	Consumable Materials	1,523.65 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5169614	20-05-2021		Heating Installations	550200	140017	Consumable Materials	1,716.67 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5169611	20-05-2021		Heating Installations	550200	140017	Consumable Materials	1,723.78 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5169597	20-05-2021		Heating Installations	550200	140017	Consumable Materials	1,668.14 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5169595	20-05-2021		Heating Installations	550200	140017	Consumable Materials	1,772.35 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5169609	20-05-2021		Heating Installations	550200	140017	Consumable Materials	1,422.72 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5169610	20-05-2021		Heating Installations	550200	140017	Consumable Materials	1,017.02 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5169604	20-05-2021		Heating Installations	550200	140017	Consumable Materials	1,840.26 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5169496	20-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	634.00 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5169538	20-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	993.00 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5169647	20-05-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	589.26 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5169646	20-05-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	352.74 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5169645	20-05-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	366.62 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5152970	24-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	387.54 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5140925	24-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	-275.80 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5172965	24-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	315.36 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5172968	24-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	516.10 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	5193461	26-05-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	448.54 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5193407	26-05-2021		Heating Installations	550200	140017	Consumable Materials	1,485.77 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5193408	26-05-2021		Heating Installations	550200	140017	Consumable Materials	1,152.32 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5193409	26-05-2021		Heating Installations	550200	140017	Consumable Materials	1,695.69 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5193410	26-05-2021		Heating Installations	550200	140017	Consumable Materials	1,675.80 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5193458	26-05-2021		Heating Installations	550200	140017	Consumable Materials	1,808.88 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5193459	26-05-2021		Heating Installations	550200	140017	Consumable Materials	1,582.23 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5207043	27-05-2021		Heating Installations	550200	140017	Consumable Materials	1,647.74 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5207042	27-05-2021		Heating Installations	550200	140017	Consumable Materials	1,248.23 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5207080	27-05-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	354.93 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5207130	27-05-2021		Heating Installations	550200	140017	Consumable Materials	1,755.63 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5207044	27-05-2021		Heating Installations	550200	140017	Consumable Materials	2,276.91 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5207029	27-05-2021		Heating Installations	550200	140017	Consumable Materials	1,748.64 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5207089	27-05-2021		Capital Works- Bathrooms	550141	140017	Consumable Materials	696.71 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	5207067	27-05-2021	0 15 1	HfN - Stock in Hand	990013	500170	Stock in Hand	299.40 Asset
Northumberland County Council	PLUMLINE COACHES	300002025861511	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,163.50 Expense
Northumberland County Council	PLUMLINE COACHES	300002025861505	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,449.25 Expense
Northumberland County Council	PLUMLINE COACHES	300002025861502	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,699.25 Expense
Northumberland County Council	PLUMLINE COACHES	300002025861508	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,699.25 Expense
Northumberland County Council	PLUMLINE COACHES	300002025861488	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	4,041.90 Expense
Northumberland County Council	PLUMLINE COACHES	300002025861479	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,299.25 Expense
Northumberland County Council	PLUMLINE COACHES	300002025861485	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,524.25 Expense
Northumberland County Council	PLUMLINE COACHES	300002025861476	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,738.45 Expense 2,628.45 Expense
Northumberland County Council	PLUMLINE COACHES DON'TEL AND DRIVATE HIDE	300002025861482	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,628.45 Expense 1,470.00 Expense
Northumberland County Council	PONTELAND PRIVATE HIRE PONTELAND UNITED JUNIORS FOOTBALL CLUB	5131376	06-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	
Northumberland County Council	LIMITED	300002047963365	17-05-2021		Northumberland Communities Together	306631	144025	Professional Services	1,000.00 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5138072	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	2,356.75 Expense
Trotalumocrana County Coullell	LOSITIVE BULLOKT FOR TOU CIC	2130014	01-03-2021	Total Cost Celluc	- COVIDIA - LINCISCHEV I AVINCHES	1 2000 1 0	10/000	Homecare	2,330.73 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5140479	12-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,759.04	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5140479	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,759.04	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5140479	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5164587	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5164587	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5164587	19-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5157944	19-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	-3,702.24	
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5193495	26-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5193495	26-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	5193495	26-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	POTTS PRINTERS	5133687	06-05-2021	General Fund	Accounts Payable	125031	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	5133687	06-05-2021	Total Cost Centre	Business Rates	126031	143000	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS	5133687 5133687	06-05-2021 06-05-2021	Total Cost Centre Total Cost Centre	Council Tax	126032 126032	143000 143000	Printing & Stationery	1,839.30 1,130.00	
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	5133687	06-05-2021	Total Cost Centre Total Cost Centre	Council Tax	126052	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	300002042715077	11-05-2021	General Fund	Overpayments SACRE	010062	144025	Professional Services		
Northumberland County Council	POTTS PRINTERS	5140486	12-05-2021	General Fund	Payroll	125011	143000	Printing & Stationery		
Northumberland County Council	POTTS PRINTERS	5140486	12-05-2021	General Fund General Fund	Payroll	125011	143000	Printing & Stationery Printing & Stationery		
Northumberland County Council	POTTS PRINTERS	5140486	12-05-2021	General Fund	Payroll	125011	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	5140486	12-05-2021	General Fund General Fund	Payroll	125011	143000	Printing & Stationery Printing & Stationery	868.00	
Northumberland County Council	POTTS PRINTERS	5140486	12-05-2021	General Fund	Payroll	125011	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	5140486	12-05-2021	General Fund	Payroll	125011	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	5140486	12-05-2021	General Fund	Payroll	125011	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	5140486	12-05-2021	Total Cost Centre	Business Rates	126031	143000	Printing & Stationery	322.80	
Northumberland County Council	POTTS PRINTERS	5140486	12-05-2021	Total Cost Centre	Council Tax	126032	143000	Printing & Stationery	1,012.35	Expense
Northumberland County Council	POTTS PRINTERS	5140486	12-05-2021	Total Cost Centre	Overpayments	126053	143000	Printing & Stationery	205.80	Expense
Northumberland County Council	POTTS PRINTERS	5140486	12-05-2021	Total Cost Centre	Alnwick Lionheart - Admin	297510	143000	Printing & Stationery	117.00	
Northumberland County Council	POTTS PRINTERS	5140486	12-05-2021	Total Cost Centre	Hexham Tyne Mills - Admin	297720	143000	Printing & Stationery	140.00	Expense
Northumberland County Council	POTTS PRINTERS	300002042286661	13-05-2021		Improvement and Innovation	104003	144051	Advertising / Publicity		Expense
Northumberland County Council	POTTS PRINTERS	5148719	14-05-2021	General Fund	Schools Library Service	252400	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	300002061976756	19-05-2021	General Fund	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation		Expense
Northumberland County Council	POTTS PRINTERS	5212068	27-05-2021	Total Cost Centre	Central Tourism, Culture & Leisure	249400	140000	Equipment		Expense
Northumberland County Council	POTTS PRINTERS	5212052	27-05-2021	General Fund	Central Library Service	252020	140000	Equipment	304.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Northumberland County Council	POWER DATA ASSOCIATES LIMITED	5096902	04-05-2021	General Fund	Street Lighting Maintenance	200620	111001	Electricity	4,200.00	
Northumberland County Council Northumberland County Council	POWER PORTAL LIMITED POWER PORTAL LIMITED	300002011283092 300002030408963	24-05-2021 27-05-2021		Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment		Asset Asset
Northumberland County Council Northumberland County Council	PPG ARCHITECTURAL COATINGS	5103460	05-05-2021		Fixed Asset Account HfN - Stock in Hand	990120	500172	CIP - Plant and Equipment Stock in Hand		Asset
Northumberland County Council Northumberland County Council	PPG ARCHITECTURAL COATINGS PPG ARCHITECTURAL COATINGS	5103460	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5103460	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5103460	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5105031	12-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	726.72	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5105031	12-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	•	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5105032	12-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	181.68	
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5105032	12-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5105032	12-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	22.34	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	5105032	12-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	PPL PRS LTD	300001993046423	13-05-2021	Finance	Fire & Rescue Services Admin Centre	030100	148003	Service Subscriptions	595.92	Expense
Northumberland County Council	PPL PRS LTD	300002060033154	27-05-2021	General Fund	North Sure Start Childrens Centre	009311	140019	General/Magazine Subscriptions		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300002028037845	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300002028037848	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300002028037851	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300002028037854	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300002028037836	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300002028037839	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300002028037842	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300001992683254	12-05-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300001992683254	12-05-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300001992683254 300001992683254	12-05-2021 12-05-2021	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	118000	Building cleaning Protective Clothing		Expense Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	5123966	24-05-2021	*	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	142001	Protective Clothing Building cleaning		Expense Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	5123966	24-05-2021	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	5123966	24-05-2021	General Fund General Fund	Tynedale House Residential OP Tynedale House Residential OP	300252	142001	Protective Clothing		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	5123979	24-05-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5123979	24-05-2021	General Fund General Fund	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5123979	24-05-2021	General Fund General Fund	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
,	PREMIER HEALTHCARE AND HYGIENE	5123979	24-05-2021	General Fund General Fund	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council										

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5123979	24-05-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5123979	24-05-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	25.36	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5123979	24-05-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning	13.76	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	5123979	24-05-2021	General Fund	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER TAXI	300002011283567	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002032331447 300002032877566	07-05-2021 10-05-2021	General Fund	Fixed Asset Account Maintenance - West	990120 200240	500171 167000	CIP - Infrastructure Private Contractors	2,720.00 1,020.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002032877366	14-05-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,255.00	-
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002047903430	21-05-2021	General Fund	Maintenance - North	200200	167000	Private Contractors	,	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002057154200	26-05-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002059455224	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002059455229	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,315.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002059455205	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,330.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002059455209	26-05-2021	General Fund	Rechargable Construction - West	200440	144030	Hired Services	1,314.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002057132759	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002057132888	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002059455214	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002057132748	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,740.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002057132893	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002057132753	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002059455217	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,325.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002059455184 300002059455199	26-05-2021 26-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	780.00 480.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002059455199	26-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	480.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002057132723	26-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	429.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002057152700	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002059455158	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002059455168	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002047963422	26-05-2021	General Fund	Maintenance - Central	200260	144030	Hired Services	2,400.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002057132732	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002060033176	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,945.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002060033179	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002059455386	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,890.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002059455389	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002060033173	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,285.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002059455392	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002059455395	26-05-2021 26-05-2021		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	1,590.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002060033166 300002060033169	26-05-2021		Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,430.00 1,260.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300002060033163	26-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,260.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002060033160	26-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	30000205053100	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002081813688	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	565.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002074457047	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,456.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002074457053	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002074457064	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002074457070	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,560.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300002074457074	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	870.00	
Northumberland County Council	PREMIER TRANSPORT	300002032331097	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002032331100	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002032331106	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002032331109	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	300002032331112 300002032331115	07-05-2021 07-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel	, , , , , , , , , , , , , , , , , , , ,	Expense Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	300002032331118	07-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	PREMIER TRANSPORT	300002032331118	07-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002032331121	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,175.00	
Northumberland County Council	PREMIER TRANSPORT	300002032331127	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002032331130	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002032331133	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300002032331136	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	300002032331139	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	300002032331142	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	300002032739766	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRUCK HIRE	5140158	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	PREMIER TRUCK HIRE	5140159	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	PREMIER TRUCK HIRE	5140160	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	4,510.00	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	PREMIER TRUCK HIRE	5147288	13-05-2021	General Fund	Hire Desk	205360	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002015992951	05-05-2021	General Fund	Leaving Care Payments	016011	181004	Personal Needs	1,000.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002028468945	06-05-2021	General Fund	Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002030639888	07-05-2021	General Fund	Leaving Care Payments	016011	181004	Personal Needs		1
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002047480455	13-05-2021	General Fund	Leaving Care Payments	016011	181004	Personal Needs		
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	5157966	17-05-2021	General Fund	Finance and Resources	300450	143005	General Office Expenses		
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300002057409526	18-05-2021	General Fund	Leaving Care Payments	016011	181004	Personal Needs	2,000.00	_
Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED	5152997	14-05-2021		Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	PRESTIGE SAFETY SOLUTIONS LIMITED	5169665	20-05-2021	1112112	Housing Maintenance	550130	101100	Staff Training & Development		Expense
Northumberland County Council	PRESTWICK CARE	5137009	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		
Northumberland County Council	PRESTWICK CARE	5167975	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	PRESTWICK CARE	5167975	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	PRESTWICK CARE	5167976	20-05-2021	Adult Social Care & Commissioning	CHC Packages	306420 306640	167006	Care Homes with Nursing	-1,094.70	Expense
Northumberland County Council Northumberland County Council	PRIORITISING PEOPLES LIVES LIMITED PROACT IT UK LIMITED	5157943 5124026	17-05-2021 24-05-2021	Total Cost Centre	Covid19 - Emergency Payments Infrastructure - Management	127300	167008 145002	Homecare Computer hardware	6,644.12 2,975.00	
Northumberland County Council	PROBRAND LIMITED	5170406	21-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	•	
Northumberland County Council	PROF KIM HOLT	300002039773301	10-05-2021		Legal	120001	194000	Legal Advice - External		
Northumberland County Council	PROF KIM HOLT	300002039773307	10-05-2021		Legal	120001	194000	Legal Advice - External Legal Advice - External		
Northumberland County Council	PROF KIM HOLT	300002057773307	18-05-2021		Legal	120001	194000	Legal Advice - External Legal Advice - External		
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002037271900	05-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002025635918	05-05-2021	General Land	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002023033918	10-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	7	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002039801188	10-05-2021	General Fund	Sundry Debtors	990330	500104	AR Migration Suspense	4,246.00	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002068319825	25-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-478.50	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002068319825	25-05-2021	General Fund	Sundry Debtors	990330	500104	AR Migration Suspense	5,263.50	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002068319835	25-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge	-1,000.00	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002068319835	25-05-2021	General Fund	Sundry Debtors	990330	500104	AR Migration Suspense	11,000.00	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002015482126	26-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	3,620.00	
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300002015482126	26-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	530.00	
Northumberland County Council	PROSPER PROCUREMENT LTD	300002008845309	20-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	PROSPER PROCUREMENT LTD	300002008845312	20-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,525.70	Asset
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300002045505952	13-05-2021	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	PRUDHOE TAXIS	300002025635828	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	PSYCHREP UK LIMITED	300002033190699	11-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		_
Northumberland County Council	PSYCHREP UK LIMITED	300002059835371	19-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	301.20	Expense
Northumberland County Council	PSYCHREP UK LIMITED	300002059455644	19-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services	400.81	Expense
Northumberland County Council	PURCHASE POWER	300002056960941	18-05-2021	General Fund	Blyth	306604	140000	Equipment	1,026.55	Expense
Northumberland County Council	QUICKCALC LIMITED	300001983924631	07-05-2021	Total Cost Centre	Benefits Assessment	126052	145003	Computer software		
Northumberland County Council	RAILWAY MEDICAL GROUP	5205031	26-05-2021	General Fund	GPS	035111	144034	Commissioned Services	803.00	Expense
Northumberland County Council	RAPID SECURE LTD	300002015910055	19-05-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	295.00	Expense
Northumberland County Council	RAYCARE LTD	5130256	04-05-2021		Adults Infection Control Grant	990400	500222	Grant Expenditure	18,142.78	
Northumberland County Council	RAYCARE LTD	5133334	06-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,655.84	Expense
Northumberland County Council	RAYCARE LTD	5133334	06-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	REACTEC LTD	5129967	24-05-2021	General Fund	Construction	200300	140017	Consumable Materials	10.00	Expense
Northumberland County Council	REACTEC LTD	5129967	24-05-2021	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	REACTEC LTD	5129967	24-05-2021	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	REACTEC LTD	5129967	24-05-2021	General Fund	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130449	04-05-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131807	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,892.59	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131706	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,550.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131772	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,488.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131806	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,520.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131805	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,146.40	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131771	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,708.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131739	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131738	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,800.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131705	05-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,603.20	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002030408151	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002030408151	06-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131747	06-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131740	06-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,120.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131740	06-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,320.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131797	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131826	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131763	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,073.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131730	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,516.50	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131729	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	198.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131729	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	917.28 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131698	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,440.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131762	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,390.80 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131796	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	840.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131825 5131697	07-05-2021 07-05-2021	General Fund	Home to School Transport	204120 204120	136000	Pupils - Travel	915.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES			General Fund	Home to School Transport	204120	136000 136000	Pupils - Travel	540.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131795 5131696	07-05-2021 07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	1,260.00 Expense 540.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131824	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,092.90 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131761	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	960.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131760	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	780.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131700	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,257.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131727	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2.070.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131695	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	392.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131823	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	870.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131694	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,020.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131759	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	840.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131726	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,139.55 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131758	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,040.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131822	07-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	540.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131793	07-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	308.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131725	07-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	450.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131820	07-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	566.16 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131692	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	432.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131757	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,062.72 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131756	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,056.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131724	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	792.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131791	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,220.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131819	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,088.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131723	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	616.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131818	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,774.50 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131691	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,539.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131690	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,394.70 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131755	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,470.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131722	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	690.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131754	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,343.44 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131721	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,092.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131720	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,260.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131789	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,022.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131788	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,449.76 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131719	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,708.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131753	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	541.71 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131787	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,478.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131785	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,100.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131689	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,372.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131786	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,352.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131784	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,750.65 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131752	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,250.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131751	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,860.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131687	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,470.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131783	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,620.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131717	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,465.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131686	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,453.80 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131782	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,803.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131750	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,999.50 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131716	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,320.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131781	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,243.80 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131817	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,265.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131685	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,940.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131714	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,410.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131684	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131748	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,320.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131780	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,338.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131815	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,160.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131718	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,740.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131713	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	990.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131779	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,860.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131712	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131746	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131711	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,312.80	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131813	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131682	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131681	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,428.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131710	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131778	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131812	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131745	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131811	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131811	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131811	07-05-2021	General Fund	Home to School Transport	204120	136000 136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131679 5131810	07-05-2021 07-05-2021	General Fund General Fund	Home to School Transport	204120 204190	136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131678	07-05-2021	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131777	07-05-2021	General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,520.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131744	07-05-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131776	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,052.70	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131743	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,615.20	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131742	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,596.87	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131709	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131775	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131741	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,754.48	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131708	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,364.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131809	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	996.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131774	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	680.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131707	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,724.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131808	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131773	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131736	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,129.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131704	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131675	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,220.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131769	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131735 5131768	07-05-2021 07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	130008 130008	Other Transport Costs Other Transport Costs	720.00	Expense Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131767	07-05-2021	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131674	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131703	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131801	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131800	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,160.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131734	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131702	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130465	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130463	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130462	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,080.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130461	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130464	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130451	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130456	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130454	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130454	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130453	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131680	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131803 5131677	10-05-2021 10-05-2021	General Fund Total Cost Centre	Child in Need FACT Teams Disability	016019 015006	181000 181000	Client Transport Client Transport		Expense Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130457	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002032739750	10-05-2021	General Fund	Homelessness and Housing Options	246120	166000	Other Contributions		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130450	10-05-2021	Total Cost Centre	FACT Teams Disability	015006	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130452	10-05-2021	Total Cost Centre Total Cost Centre	South East Locality FACT	016012	181000	Client Transport Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131733	10-05-2021	Total Cost Centre Total Cost Centre	Central Locality FACT	016012	181000	Client Transport Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131701	10-05-2021	Total Cost Centre	West Locality FACT	016014	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131378	10-05-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131804	12-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,534.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002042715595	12-05-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002042715595	12-05-2021	Total Cost Centre	South East Locality FACT	016012	181000	Client Transport	176.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131794	14-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	653.72	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	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131794	14-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300002027876160	14-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,640.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131693	14-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,040.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131790	14-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131830	14-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131830	14-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131814	14-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130455	14-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5130455 5131821	14-05-2021 17-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131821	17-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131821	17-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131683	19-05-2021	General Fund	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131832	19-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131715	20-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131737	27-05-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	5131737	27-05-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport		
Northumberland County Council	REAL DEAL PLUS LTD	300002013642890	24-05-2021		COVID Winter Grant Scheme	306632	144025	Professional Services	2,000.00	Expense
Northumberland County Council	REAY SECURITY LTD	300002081777173	27-05-2021	Total Cost Centre	Closed Circuit Television	029282	116001	Premises Security		Expense
Northumberland County Council	REBECCA SUTTLE (BARRISTER)	300002039773346	10-05-2021		Legal	120001	194000	Legal Advice - External	450.00	
Northumberland County Council	REDPATH TYRES LTD	5168050	19-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	REDPATH TYRES LTD	5168050	19-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	REDPATH TYRES LTD	5168050	19-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	REDPATH TYRES LTD	5168050	19-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	REDRESS LTD	5138959	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care		Expense
Northumberland County Council	REMEDY GEOTECHNICS LIMITED	300002050376192	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,330.00	
Northumberland County Council	REMEDY GEOTECHNICS LIMITED	300002050376189	27-05-2021	C 15 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	
Northumberland County Council	REMONDIS LIMITED RENAISSANCE CARE LTD	300002068319433 5153467	24-05-2021 17-05-2021	General Fund Adult Social Care & Commissioning	Construction F.N.C.	012047 306421	144017 167006	Waste Collection		Expense
Northumberland County Council Northumberland County Council	RENAL HEALTH LTD	5135467	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	RENAL HEALTH LTD	5135025	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care		
Northumberland County Council	RESIDE HOUSING ASSOCIATION LIMITED	5176946	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	RESOLVE CARE	5131005	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,312.60	
Northumberland County Council	RESOLVE CARE CONSULTANCY	5151965	14-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,919.56	
Northumberland County Council	RESTORE DATASHRED	300002060124607	20-05-2021	Finance	County Hall Running Costs	295060	118001	Refuse Collection	352.16	Expense
Northumberland County Council	RESTORE DATASHRED	300002032529692	27-05-2021	Finance	County Hall Running Costs	295060	118001	Refuse Collection		Expense
Northumberland County Council	RETHINK DEVELOPMENT LIMITED	300001993046509	11-05-2021	Finance	Learning and Development	030205	101100	Staff Training & Development	1,195.00	Expense
Northumberland County Council	REUBENS TAXIS	300002028517723	10-05-2021	Total Cost Centre	Central Locality FACT	016016	181000	Client Transport		Expense
Northumberland County Council	REXEL UK LIMITED	5077903	04-05-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5094315	04-05-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5094325	04-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	787.44	
Northumberland County Council	REXEL UK LIMITED	5094308	06-05-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5094312	06-05-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	5094348	10-05-2021 10-05-2021		HfN - Stock in Hand	990013	500170 140017	Stock in Hand Consumable Materials		Asset Expense
Northumberland County Council Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	5094344 5094347	10-05-2021	+	HfN - Stock in Hand	550160 990013	500170	Consumable Materials Stock in Hand	683.20	
Northumberland County Council	REXEL UK LIMITED	5094343	10-05-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5104988	11-05-2021		Capital Rewires	550160	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5104989	11-05-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5104887	17-05-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5104890	17-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	REXEL UK LIMITED	5104890	17-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	REXEL UK LIMITED	5104885	17-05-2021		Capital Rewires	550160	140017	Consumable Materials	506.83	Expense
Northumberland County Council	REXEL UK LIMITED	5123759	18-05-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	REXEL UK LIMITED	5123758	18-05-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	RICARDO-AEA LIMITED	5108277	17-05-2021	Finance	Fire Support Services	030200	145001	Data Lines	10,950.00	
Northumberland County Council	RICKERBY LIMITED	5130635	12-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	RICKERBY LIMITED	5130635	12-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	RICKERBY LIMITED	5130635	12-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	RICKERBY LIMITED	5130635	12-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	RICKERBY LIMITED RICKERBY LIMITED	5130635 5130635	12-05-2021 12-05-2021	General Fund General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	RICKERBY LIMITED	5130635	12-05-2021	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	RICKERBY LIMITED	5130635	12-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	RIGHT-TRAK LIMITED	5218953	28-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167002	Other Independent Care		Expense
Northumberland County Council	RIGHT TRAK EMITED RIGHTON & BLACKBURNS LTD	300001967528979	05-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
	RIGHTON & BLACKBURNS LTD	5096894	06-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	RIGHTON & BLACKBURNS LTD	5124028	24-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RINGCENTRAL UK LIMITED	300002027851051	24-05-2021		Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	RIOT MARKETING	300002033190925	11-05-2021	General Fund	Leadership & Management	012042	144025	Professional Services		Expense
Northumberland County Council	RISE NORTH EAST	300002059835446	19-05-2021	General Fund	Public Health Service	035000	144025	Professional Services	5,746.81	
Northumberland County Council Northumberland County Council	RITEMIX LTD RITEMIX LTD	300002032877592 300002043117937	10-05-2021 12-05-2021		Fixed Asset	990120 990120	500171 500133	CIP - Infrastructure CIP - land and Buildings	376.00	Asset
Northumberland County Council	RITEMIX LTD	300002043117937	27-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Iand and Buildings CIP - Infrastructure	306.00	
Northumberland County Council	RIVERSIDE HOUSE	5132737	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,197.10	
Northumberland County Council	RIVERSIDE HOUSE	5132738	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	645.24	
Northumberland County Council	RIVERSIDE HOUSE	5132739	07-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	5138429	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	571.47	Expense
Northumberland County Council	RIVERSIDE HOUSE	5138429	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	5138431	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	5138431	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	5138432	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	5138433	10-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,788.40	
Northumberland County Council	RIVERSIDE HOUSE	5138433	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	5138433	10-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	5138434 5138435	10-05-2021 10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167007 167007	Residential Care Residential Care	1,659.19 2,580.96	
Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	5138436	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306404	167007	Residential Care Residential Care		
Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	5138437	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,394.20	
Northumberland County Council	RIVERSIDE HOUSE	5138437	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	5138437	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	5138438	10-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	5138438	10-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	Expense
Northumberland County Council	RIVERSIDE HOUSE	5138438	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,394.20	Expense
Northumberland County Council	RIVERSIDE HOUSE	5138439	10-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	5138439	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	5150961	13-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	5150962	13-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ROAD RUNNER TCA LTD	5124007	24-05-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment		Expense
Northumberland County Council Northumberland County Council	ROAD RUNNER TCA LTD ROAD RUNNER TCA LTD	5124007 5124007	24-05-2021 24-05-2021	General Fund General Fund	Policy and Programmes - Integrated Transport Policy and Programmes - Integrated Transport	202106 202106	140000 140000	Equipment Equipment		Expense Expense
Northumberland County Council	ROAD RUNNER TCA LTD	5124007	24-05-2021	General Fund General Fund	Policy and Programmes - Integrated Transport Policy and Programmes - Integrated Transport	202106	140000	Equipment		Expense
Northumberland County Council	ROAD RUNNER TCA LTD	5124007	24-05-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment		Expense
Northumberland County Council	ROAD RUNNER TCA LTD	5124007	24-05-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment		Expense
Northumberland County Council	ROAD RUNNER TCA LTD	5124007	24-05-2021	General Fund	Policy and Programmes - Integrated Transport	202106	140000	Equipment		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300002028517950	06-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	6,430.14	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5137089	10-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	474.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5156949	17-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5162960	18-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5162957	18-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5162958	18-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5193425	26-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	454.58	Expense
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	5193426 5193427	26-05-2021 26-05-2021	Total Cost Centre	NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials	402.72	Expense Expense
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	5193427	26-05-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5193371	26-05-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	5193367	26-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	ROBS PRIVATE HIRE NORTHUMBERLAND	5131393	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROCK HAULAGE LTD	300002068319657	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,692.00	
Northumberland County Council	ROCK HAULAGE LTD	300002068319430	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,162.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300002081777281	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,337.00	Asset
Northumberland County Council	ROCK POOL LIFE CIC	300002013545921	18-05-2021	General Fund	North Sure Start Childrens Centre	009311	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	ROGERS TAXIS	300002025861670	07-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	ROGERS TAXIS	300002025861687	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ROGERS TAXIS	300002025861690	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ROLUNA STONE RONNIE INCLEDEW (TAYL COMPANY)	300002057271647	18-05-2021	Conoral Front	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.26	
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY) RONNIE INGLEDEW (TAXI COMPANY)	5130274	07-05-2021	General Fund	Inclusion Home to School Transport	017009	136000 136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY) RONNIE INGLEDEW (TAXI COMPANY)	5130280 5130299	07-05-2021 07-05-2021	General Fund General Fund	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	5130300	07-05-2021	General Fund	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002030510097	13-05-2021	General Fund General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002030510097	13-05-2021	General Fund General Fund	Adults Social Care Training Team Adults Social Care Training Team	300500	101100	Staff Training & Development		Expense
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Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002030510097	13-05-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	325.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002074628881	25-05-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	()	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002074628881	25-05-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	999.00	
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002074628899	25-05-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	999.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300002074628840	25-05-2021	General Fund	Adults Social Care Training Team	300500	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5133335	06-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,788.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5133335	06-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,763.56	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5133335	06-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	7,406.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5133335	06-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5133335	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5133335	06-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,003.20	1
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5133336	06-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5133337	06-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	12,194.92	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5133337	06-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,788.40	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5133337	06-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	5,012.32	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5133337	06-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,161.92	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5133337	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,856.83	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5133337	06-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,003.20	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5132730	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,248.77	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5132730	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5132731	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5132731	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5138402	10-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5138402	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5138402	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,822.80	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5138402	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5150931	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	610.38	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5150932	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,331.04	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5150932	13-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5140740	14-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,220.76	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5140741	14-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167007	Residential Care	2,441.52	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	5140741 5140741	14-05-2021 14-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306405	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,441.52 10,986.84	
		5140741		E .	Older Pdi North - PNLTA	306405	167007	Residential Care	17,090.64	
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5140741	14-05-2021 14-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007		.,	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	5140741	14-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Care Homes with Nursing Residential Care	12,207.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5140741	14-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	15,959.60	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5140741	14-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,877.60	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5140742	14-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	-348.79	1
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5140743	14-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5140743	14-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	-99.90	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5151969	14-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,478.68	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5151969	14-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,333.92	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5151969	14-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,149.60	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5151969	14-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	13,156.16	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5151969	14-05-2021	Adult Social Care & Commissioning		306410	167007	Residential Care	17,805.00	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5151969	14-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	15,392.96	_
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5151969	14-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5151969	14-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5151969	14-05-2021	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5151969	14-05-2021	Adult Social Care & Commissioning	U	306421	167006	Care Homes with Nursing	11,256.00	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5140744	14-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5140744	14-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,441.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5140744	14-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5140744	14-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24,415.20	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5140744	14-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	14,300.33	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5151960	14-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,431.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170638	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170657	21-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170658	21-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170639	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170659	21-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170660	21-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170660	21-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170640	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170640	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170641	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3.139.10	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170642	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170642	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170662	21-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,307.15	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170663	21-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170664	21-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170664	21-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	71.61	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170661	21-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170643	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170644	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170645	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170645	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170646	21-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	5170646	21-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEHILL HIGHWAYS	300001983661519	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,645.00	
Northumberland County Council	ROSEHILL HIGHWAYS	300002010740814	18-05-2021	A 4-14 Ci-1 C 9 Ci-i-ii	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00 2,567.40	
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	5131514	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 128021	167007	Residential Care	, , , , , ,	
Northumberland County Council	ROSPA - PLAYSAFETY LIMITED	5096924 5096924	05-05-2021 05-05-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,260.00	
Northumberland County Council	ROSPA - PLAYSAFETY LIMITED		10-05-2021	Total Cost Centre Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	2,125.00	
Northumberland County Council Northumberland County Council	ROSPA - PLAYSAFETY LIMITED	5096904 5096904			CPS Business and Change		101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	ROSPA - PLAYSAFETY LIMITED ROSPA - PLAYSAFETY LIMITED	5123871	10-05-2021 24-05-2021	Total Cost Centre Total Cost Centre	CPS Business and Change CPS Business and Change	128021 128021	101100	Staff Training & Development		Expense Expense
Northumberland County Council Northumberland County Council	ROSPA - PLAYSAFETY LIMITED ROSPA - PLAYSAFETY LIMITED	5123871	24-05-2021	Total Cost Centre Total Cost Centre	CPS Business and Change CPS Business and Change	128021	101100	Staff Training & Development Staff Training & Development		Expense Expense
Northumberland County Council Northumberland County Council	ROSPA - PLAYSAFETY LIMITED ROSPA - PLAYSAFETY LIMITED	5123873	25-05-2021	Total Cost Centre Total Cost Centre	CPS Business and Change CPS Business and Change	128021	101100	Staff Training & Development Staff Training & Development		Expense
Northumberland County Council	ROSPA - PLATSAFETT LIMITED ROSPA - PLAYSAFETY LIMITED	5123873	25-05-2021	Total Cost Centre Total Cost Centre	CPS Business and Change CPS Business and Change	128021	101100	Staff Training & Development Staff Training & Development		Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5131766	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	
Northumberland County Council	ROTHBURY MOTORS LTD	5131732	07-03-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	,	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5131732	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	4.800.00	
Northumberland County Council	ROTHBURY MOTORS LTD	5131827	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,300.00	
Northumberland County Council	ROTHBURY MOTORS LTD	5131627	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,495.00	
Northumberland County Council	ROTHBURY MOTORS LTD	5131764	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		
Northumberland County Council	ROTHBURY MOTORS LTD	5131700	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,250,00	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	ROTHBURY MOTORS LTD	5131798	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	,	
Northumberland County Council	ROTHBURY MOTORS LTD	5131765	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROTHBURY MOTORS LTD	5131799	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ROYAL HASKONING	300001975966968	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	10,923.24	
Northumberland County Council	ROYAL HASKONING	300001975966962	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,080.11	Asset
Northumberland County Council	ROYAL MAIL GROUP PLC	300002027851064	05-05-2021	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage	117.79	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002027851064	05-05-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage	1,265.67	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002027851064	05-05-2021	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage	2,882.20	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002027851064	05-05-2021	Total Cost Centre	Recovery	126033	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002027851064	05-05-2021	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage	774.35	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002027851064	05-05-2021	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage	131.33	
Northumberland County Council	ROYAL MAIL GROUP PLC	300002027851064	05-05-2021	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage	142.40	
Northumberland County Council	ROYAL MAIL GROUP PLC	300002032331659	07-05-2021		Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	69,086.23	
Northumberland County Council	ROYAL MAIL GROUP PLC	300002032529677	07-05-2021		Electoral Registration	118001	144052	Postage & Carriage	837.32	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002040372620	11-05-2021	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002040372620	11-05-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002040372620	11-05-2021	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002040372620	11-05-2021	Total Cost Centre	Recovery	126033	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002040372620	11-05-2021	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002040372620	11-05-2021	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002040372620	11-05-2021	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002047963207	14-05-2021	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002047963207	14-05-2021 14-05-2021	Total Cost Centre	Business Rates Council Tay	126031 126032	144052 144052	Postage & Carriage		Expense Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002047963207 300002047963207	14-05-2021	Total Cost Centre Total Cost Centre	Council Tax Recovery	126032	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300002047963207	14-05-2021	Total Cost Centre Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002047963207	14-05-2021	Total Cost Centre Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002047903207	14-05-2021	Total Cost Centre Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002047703207	18-05-2021	General Fund	Income Management & Cashiers	125013	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002036987480	18-05-2021	General Fund General Fund	Income Management & Cashiers	125013	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002050457480	18-05-2021	Concient unite	General Management	501060	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002059433011	19-05-2021		County Elections	118005	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002060033145	19-05-2021		Police and Crime Commissioner Elections	118011	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	30000200033143	21-05-2021	Total Cost Centre	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002067272011	21-05-2021	Total Cost Centre	Business Rates	126031	144052	Postage & Carriage		Expense
,	ROYAL MAIL GROUP PLC	300002067272011	21-05-2021	Total Cost Centre	Council Tax	126032	144052	Postage & Carriage		Expense
Northumberland County Council	KUTAL MAIL GROUP PLC	30(00/2001/21/2011								

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ROYAL MAIL GROUP PLC	300002067272011	21-05-2021	Total Cost Centre	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002067272011	21-05-2021	Total Cost Centre	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300002067272011	21-05-2021	Total Cost Centre	Blue Badges Scheme	255500	144052	Postage & Carriage		
Northumberland County Council	ROYAL MAIL GROUP PLC	300002076793587	26-05-2021	General Fund	Income Management & Cashiers	125013	144052	Postage & Carriage		
Northumberland County Council	ROYAL MAIL GROUP PLC	300002079851136	27-05-2021		Parish Elections	118006	144052	Postage & Carriage		1
Northumberland County Council	ROYAL MAIL GROUP PLC	300002079851136	27-05-2021		Referendum	118008	143000	Printing & Stationery		
Northumberland County Council	ROYAL MAIL GROUP PLC	300002079851136	27-05-2021		Police and Crime Commissioner Elections	118011	144052	Postage & Carriage	5,818.08	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5140275	11-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,572.80	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5140276	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,021.53	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5140277	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,736.23	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5140277	11-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5140277	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,519.92	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5140277	11-05-2021	Adult Social Care & Commissioning	F.N.C.	306421 306420	167006	Care Homes with Nursing	1,715.20	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5140278 5140278	11-05-2021 11-05-2021	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	5140278	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	5140279	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	5140279	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	5140280	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	5140280	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	5140280	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	,	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	5140281	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,736.23	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5140281	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,650.72	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5140281	11-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5140281	11-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5140281	11-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,593.83	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5140281	11-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	5150956	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,650.72	
Northumberland County Council	RT STAFFING LTD T/A STEPS SUPPORT	5138022	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Council	RURAL LINK LIMITED	300002028037780	06-05-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators		
Northumberland County Council	RURAL LINK LIMITED	300002011283474	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	RURAL LINK LIMITED	300002011283456	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	280.00	Expense
Northumberland County Council	RURAL LINK LIMITED	300002011283459	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	4,920.00	Expense
Northumberland County Council	RURAL LINK LIMITED	300002011283462	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,072.00	Expense
Northumberland County Council	RURAL LINK LIMITED	300002011283465	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	800.00	Expense
Northumberland County Council	RURAL LINK LIMITED	300002011283468	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	360.00	Expense
Northumberland County Council	RURAL LINK LIMITED	300002079851578	28-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		
Northumberland County Council	RUTH BARTLETT	300002059538496	19-05-2021	General Fund	Leaving Care Payments	016011	182000	Rent Allowance Payments		Expense
Northumberland County Council	S AND A TRAVEL	300002025635521	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,800.00	
Northumberland County Council	S AND A TRAVEL	300002025635540	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,680.00	
Northumberland County Council	S AND A TRAVEL	300002025635559	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,995.00	
Northumberland County Council	S AND A TRAVEL	300002025635563	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,400.00	
Northumberland County Council	S AND A TRAVEL	300002025635550	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,100.00	
Northumberland County Council	S AND A TRAVEL	300002025635568	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,875.00	
Northumberland County Council	S AND A TRAVEL	300002025635555	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	S AND A TRAVEL	300002025635576 5130408	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	S SPENCER TAXI S SPENCER TAXI	5130408	07-05-2021 07-05-2021	General Fund General Fund	Home to School Transport Inclusion	204120 017009	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	S SPENCER TAXI	5130409	07-05-2021	General Fund General Fund	SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175947	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175950	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175950	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175951	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175952	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175953	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175954	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175955	24-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,959.80	
Northumberland County Council	SAFE HANDS HOME CARE	5175956	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175957	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175958	24-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175959	24-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175960	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,948.80	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175961	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175963	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175966	24-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175967	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	568.86	Expense
Trouble Country Country										Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SAFE HANDS HOME CARE	5175970	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	417.60	Expense
Northumberland County Council	SAFE HANDS HOME CARE	5175971	24-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	365.40	Expense
Northumberland County Council	SAM MILLS CHILDCARE	5167964	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300002025635707	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,500.00	
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300002025635719	14-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		1
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300002025635716	14-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	3,300.00	
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300002025635712	14-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	SANDBERG LLP	300002030408002	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	, , , , , , , , , , , , , , , , , , ,	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300002032331327	07-05-2021		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	356.76	
Northumberland County Council Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300002042191351 300002042191301	11-05-2021 11-05-2021		Fixed Asset Account	990120	500172 500172	CIP - Plant and Equipment CIP - Plant and Equipment	1,637.50 400.00	
,		300002042191301	24-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment		
Northumberland County Council Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300002023633643	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	2,162.50 2,592.50	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERSON ARCADE TAXIS LTD	300002008313711	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	
Northumberland County Council	SANDERSON ARCADE TAXIS LTD SANDERSON ARCADE TAXIS LTD	300002013258932	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD SANDERSON ARCADE TAXIS LTD	300002013258929	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300002013258925	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SAPHIN JOBES	300002079227309	26-05-2021	General Fund	Tynesdale Horticultural Skills Unit	300056	144018	Cleaning Services		Expense
Northumberland County Council	SARAH JONES - SPEAKER	300002079227309	19-05-2021	Total Cost Centre	Human Resources	110001	101100	Staff Training & Development		
Northumberland County Council	SARAH'S CHILDMINDING SERVICE	5167949	19-05-2021	Total Cost Centre Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	286.20	
Northumberland County Council	SARAH'S CHILDMINDING SERVICE SARAH'S CHILDMINDING SERVICE	5167949	19-05-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions		
Northumberland County Council	SAVILLS UK LTD	300002033190652	11-05-2021	General Fund	Parking Operational	207400	113000	Rents and Leases		
Northumberland County Council	SAVILLS UK LTD	300002060124833	20-05-2021	General Fund	Parking Operational	207400	113000	Rents and Leases	37.500.00	
Northumberland County Council	SCARAB SWEEPERS LIMITED	5168098	19-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	5168098	19-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	5168098	19-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCHOLES (ELMET) PRIMARY SCHOOL	300002033251341	26-05-2021	Total Cost Centre	West Locality FACT	016014	167009	Day Care		Expense
Northumberland County Council	SCOT JCB LTD	5131532	05-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5193412	26-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5193414	26-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5193416	26-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5193418	26-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5193419	26-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	SCOTT ENERGY SERVICES LTD	5193421	26-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	SCOTT FENCING LIMITED	300002060124681	27-05-2021	General Fund	Rechargable Construction - West	200440	167000	Private Contractors		
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300001944054301	07-05-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300001944054277	07-05-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		
Northumberland County Council	SCOTTISH POWER	5160942	18-05-2021	General Fund	Cemetery Services Northern	219100	111001	Electricity		Expense
Northumberland County Council	SCOTTISH POWER	5160944	24-05-2021	General Fund	Cemetery Services South East	219200	111001	Electricity		Expense
Northumberland County Council	SCREWFIX DIRECT	300002033190705	27-05-2021	General Fund	NEAT Team North - Berwick	217150	140000	Equipment		Expense
Northumberland County Council	SCREWFIX DIRECT	300002033190705	27-05-2021	General Fund	NEAT Team North - Berwick	217150	140000	Equipment	279.96	Expense
Northumberland County Council	SD ADVERTISING	300001967634013	04-05-2021	General Fund	Corporate Services	012033	144051	Advertising / Publicity		Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300002033190172	10-05-2021	General Fund	Seahouses County Library	252360	113000	Rents and Leases	1,440.00	Expense
Northumberland County Council	SECURITY PLUS LIMITED	300002047853248	27-05-2021	General Fund	Income Management & Cashiers	125013	144016	Security Services	272.73	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5134828	06-05-2021		Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5134829	06-05-2021		Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5137085	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5137086	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5137087	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5137088	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5137121	10-05-2021		Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5137090	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5137091	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5137092	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5156995	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	5207106	27-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SELE MEDICAL PRACTICE	5205033	26-05-2021	General Fund	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5096869	06-05-2021		Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300001983771726	10-05-2021	Total Cost Centre	Ashington, Blyth and Tyne Railway	202120	100600	Temporary / Agency Staff	2,580.04	
Northumberland County Council	SELLICK PARTNERSHIP LTD	5108201	13-05-2021		Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5108212	13-05-2021		Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5123840	20-05-2021		Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5123890	24-05-2021		Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	5129958	27-05-2021		Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SEVEN360 LLP	300001992683236	10-05-2021	General Fund	ICT Curriculum SLA	010245	145003	Computer software	20,000.00	
Northumberland County Council	SEVEN360 LLP	300001992683236	10-05-2021	General Fund	ICT Curriculum SLA	010245	145003	Computer software	15,000.00	Expense
Northumberland County Council	SG EOUIPMENT FINANCE LIMITED	300002062177629	20-05-2021		Receipts	990320	500211	Journal Error Suspense	3,571.20	

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Co	Council	SHAPE ADAPTATIONS LTD	300002039801160	10-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Co		SHAPE ADAPTATIONS LTD	300002039801160	10-05-2021	General Fund	Sundry Debtors	990330	500104	AR Migration Suspense	6,798.00	
Northumberland County Co		SHAPE ADAPTATIONS LTD	300002039801227	10-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Co	Council	SHAPE ADAPTATIONS LTD	300002039801227	10-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	7,772.60	Expense
Northumberland County Co	Council	SHAPE ADAPTATIONS LTD	300002039801195	10-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Co	Council	SHAPE ADAPTATIONS LTD	300002039801195	10-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	4,108.50	Expense
Northumberland County Co	Council	SHAPE ADAPTATIONS LTD	300002042715643	12-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,320.00	Asset
Northumberland County Co	Council	SHAPE ADAPTATIONS LTD	300002067264151	24-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Co	Council	SHAPE ADAPTATIONS LTD	300002067264151	24-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	Expense
Northumberland County Co		SHAPE ADAPTATIONS LTD	300002067264116	24-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Co		SHAPE ADAPTATIONS LTD	300002067264116	24-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	9,326.90	
Northumberland County Co		SHAPE ADAPTATIONS LTD	300002068315074	24-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Co		SHAPE ADAPTATIONS LTD	300002068315074	24-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense	4,301.00	
Northumberland County Co		SHAPE ADAPTATIONS LTD	300002074457141	25-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Co		SHAPE ADAPTATIONS LTD	300002074457141	25-05-2021		Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Co		SHAW AND SONS LTD	5108358	12-05-2021		Parish Elections	118006	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Co		SHELLEY'S CHILDMINDING BUSINESS	5167966	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		1
Northumberland County Co		SHELLEY'S CHILDMINDING BUSINESS	5167966	19-05-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Co		SHINE CARE LIMITED	5211044	27-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care		
Northumberland County Co		SHORT RICHARDSON AND FORTH SOLICITORS LTD	300002030510089	10-05-2021	Total Cost Centre	Human Resources	110001	194000	Legal Advice - External		
Northumberland County Co		SHORT RICHARDSON AND FORTH SOLICITORS LTD	300002047963340	14-05-2021	Total Cost Centre	Human Resources	110001	144025	Professional Services		
Northumberland County Co		SIAN BARNARD	300002047853260	13-05-2021	Total Cost Centre	Purchase Budgets	016010	144025	Professional Services		
Northumberland County Co		SIGNA CARE GROUP	5138947	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		
Northumberland County Co		SIGNA CARE GROUP	5157947	17-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Co		SIGNA CARE GROUP	5176953	24-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Co		SIMON MONTAGUE	300002025635699	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Co		SIXTEEN PLUS LIMITED	300002045709073	13-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	12,562.29	
Northumberland County Co		SIXTEEN PLUS LIMITED	300002059455809	28-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Co		SIXTEEN PLUS LIMITED	300002059455824	28-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Co		SIXTEEN PLUS LIMITED	300002074628703	28-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	9,702.86	
Northumberland County Co		SIXTEEN PLUS LIMITED	300002059455828	28-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	19,757.00	
Northumberland County Co		SMAILES AND HANNANT LIMTED	5132486	06-05-2021	Total Cost Centre	Property SLA Charges - Prudhoe West Academy	128061	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Co		SMAILES AND HANNANT LIMTED	5172983	24-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	8,042.55	
Northumberland County Co		SMITH OF DERBY LIMITED	5163061	18-05-2021	General Fund	Blyth County Library	252200	110000	Building Maintenance - Structural - Planned		
Northumberland County Co		SMITH OF DERBY LIMITED	300002079181250	28-05-2021	General Fund	NEAT Central	217400	144030	Hired Services		Expense
Northumberland County Co		SOCIETY OF COUNTY TREASURERS	300002045311033	12-05-2021	Total Cost Centre	Corporate Finance	124050	144025	Professional Services		
Northumberland County Co		SOCITM LTD	300002064499879	21-05-2021		Information and Applications - Management	127200	145003	Computer software		
Northumberland County Co		SOLACE IN BUSINESS LIMITED	300002028517975	06-05-2021		Legal	120001	100600	Temporary / Agency Staff	3,375.00	
Northumberland County Co		SOLACE IN BUSINESS LIMITED	300002028517981	06-05-2021		Legal	120001	100600	Temporary / Agency Staff	3,037.50	
Northumberland County Co		SOLACE IN BUSINESS LIMITED	300002028517978	06-05-2021		Legal	120001	100600	Temporary / Agency Staff	2,700.00	
Northumberland County Co		SOLACE IN BUSINESS LIMITED	300002015483676	20-05-2021	Total Cost Centre	Governance Investigations	129002	100600	Temporary / Agency Staff		Expense
Northumberland County Co		SOLAR SIGNS UK LTD	300002068319617	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00	
Northumberland County Co		SOLAR SIGNS UK LTD	300002068319620	24-05-2021	General Fund	Maintenance - West	200240	140017	Consumable Materials		Expense
Northumberland County Co		SOLEHAWK LTD	5133322	06-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,807.96	Expense
Northumberland County Co		SOLMEK LIMITED	300002028517910	10-05-2021	T.	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,875.00	Asset
Northumberland County Co		SOLMEK LIMITED	300002013642893	11-05-2021	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	14,720.00	
Northumberland County Co		SOLO MANUFACTURING LTD	5124009	18-05-2021	General Fund	Temporary Accommodation	246130	140009	Furniture - not attached to buildings		Expense
Northumberland County Co		SONIA CALDOW	5138951	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare		Expense
Northumberland County Co		SOUTH ROAD TYRES LIMITED	5140851	13-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Co		SOUTH ROAD TYRES LIMITED	5185516	25-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Co		SOUTH ROAD TYRES LIMITED SOUTH ROAD TYRES LIMITED	5185516	25-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Co		SOUTH ROAD TYRES LIMITED SOUTH ROAD TYRES LIMITED	5185516	25-05-2021 25-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Co			5185516		General Fund	Alnwick Lionheart Workshop		130001			Expense
Northumberland County Co		SOUTH TYNESIDE AND SUNDERLAND NHS FOUNDATION TRUST	300002060124998	20-05-2021	General Fund	Sexual Health Services	035071	144034	Commissioned Services	808.00	Expense
Northumbarland Country C		SOVEREIGN TAXIS	300002039801764	11-05-2021	General Fund	SEN Transport	204190	136000	Dunile Travel	2 450 00	Evnence
Northumberland County Co		SPANDEX LIMITED	5096926	04-05-2021	General Fund General Fund	SEN Transport Sign Shop	200480	136000 140016	Pupils - Travel Highways Materials		Expense Expense
Northumberland County Co		SPANDEX LIMITED SPANDEX LIMITED	5096926	04-05-2021	General Fund General Fund	Sign Shop	200480	140016	Highways Materials Highways Materials		Expense
Northumberland County Co		SPANDEX LIMITED SPANDEX LIMITED	5096926	04-05-2021	General Fund General Fund	Sign Shop	200480	140016	Highways Materials Highways Materials		Expense
Northumberland County Co		SPARK OF GENIUS LTD	300002032529613	07-05-2021	General Fund General Fund	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Co		SPARK OF GENIUS LTD SPARK OF GENIUS LTD	300002032529613	07-05-2021	General Fund General Fund	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses		<u> </u>
Northumberland County Co		SPARK OF GENIUS LTD SPARK OF GENIUS LTD	300002032529639	07-05-2021	General Fund General Fund	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses		Expense Expense
		SPARK OF GENIUS LTD	300002061732947	20-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Co		SPARK OF GENIUS LTD	300002061732950	20-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Co		CDADY OF CENHIC LTD	20000000617220652	20.05.2021		Indonondont Chaoicl C-11-	014005	166004	Food and Evenances	2 700 00	
Northumberland County Co Northumberland County Co	Council	SPARK OF GENIUS LTD	300002061732953	20-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,780.00	
Northumberland County Co	Council Council	SPARK OF GENIUS LTD SPECTRUM COMMUNITY HEALTH CIC SPEEDINGS LTD	300002061732953 300001993046585 5108296	20-05-2021 17-05-2021 10-05-2021	General Fund General Fund Finance	Independent Special Schools Contain Outbreak Management Fund Fire Support Services	014005 035170 030200	166004 144025 140002	Fees and Expenses Professional Services Specialist Equipment for Service Provision	19,880.00	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SPEEDINGS LTD	5123883	24-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SPEEDINGS LTD	5123883	24-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		
Northumberland County Council	SPEEDINGS LTD	5123883	24-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	2,880.00	
Northumberland County Council	SPEEDINGS LTD	5123884	24-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		
Northumberland County Council	SPEEDINGS LTD	5123884	24-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SPENCE & DOWER LLP	300002062793053	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,731.12	
Northumberland County Council	SPIE SCOTSHIELD LIMITED	5132435	06-05-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SPIE SCOTSHIELD LIMITED	5132447	06-05-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	5167950	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	5167950	19-05-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		
Northumberland County Council	SPOTTY DOG SIGNS AND PRINT LTD	300002015910262	26-05-2021		Northumberland Communities Together	306631	140010	Loose Furniture - For curriculum purposes		Expense
Northumberland County Council	SPROULS TAXIS	300002047853254	13-05-2021	General Fund	Tynesdale Horticultural Skills Unit	300056	132000	Vehicle hire	2,460.77	
Northumberland County Council	SPROULS TAXIS	300002079227324	26-05-2021	General Fund	Tynesdale Horticultural Skills Unit	300056	132000	Vehicle hire	2,353.78	
Northumberland County Council	ST CUTHBERTS CARE	5132391	06-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	20,789.52	
Northumberland County Council	ST CUTHBERTS CARE	5132391	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	ST CUTHBERTS CARE	5132392	06-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,969.94	Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE	5132392	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	494.99	
•	ST CUTHBERTS CARE	5135960	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	5135961	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	5135962	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	17,408.57	
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	5138963 5138968	10-05-2021 10-05-2021	Total Cost Centre Total Cost Centre	Covid19 - Emergency Payments Covid19 - Emergency Payments	306640 306640	167009 167008	Day Care Homecare		Expense
Northumberland County Council Northumberland County Council				Adult Social Care & Commissioning	8 1 1 1 1					
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST OSWALDS HOSPICE LTD	5153461 300002076793860	17-05-2021 26-05-2021	Total Cost Centre	CHC Packages FACT Teams Disability	306420 015006	167007 167010	Residential Care Disability Respite Care		Expense Expense
Northumberland County Council Northumberland County Council	ST OSWALDS HOSPICE LTD ST OSWALDS HOSPICE LTD	300002076793860	26-05-2021	Total Cost Centre Total Cost Centre	Continuing Care - Children's	015006	167010	Disability Respite Care Disability Respite Care	10,629.59	
					č					
Northumberland County Council	ST. ASTIER LTD	300002024914017	05-05-2021	General Fund	A69 NPLG A69 NPLG	200550	140017 144030	Consumable Materials	2,920.00	
Northumberland County Council Northumberland County Council	ST. ASTIER LTD ST.PHILIPS CARE	5123957 5130248	26-05-2021 05-05-2021	General Fund Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Hired Services Residential Care	1,440.00 2,456.75	
	STAGECOACH SERVICES LTD		04-05-2021	8		204140	136001			
Northumberland County Council		300001999397654 300002025635806	07-05-2021	Total Cost Centre General Fund	Concessionary Travel	204140	136000	Concessions to Bus Operators	2,749.73	Expense
Northumberland County Council Northumberland County Council	STAN FRIBERG TAXIS STAN FRIBERG TAXIS	300002023033800	07-05-2021	General Fund General Fund	SEN Transport Hepscott Horticultural Skills Unit	300055	181000	Pupils - Travel Client Transport		Expense
Northumberland County Council	STAN FRIBERG TAXIS STAN FRIBERG TAXIS	300002030408900	12-05-2021	General Fund General Fund	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	567.02	Expense
Northumberland County Council	STAND ASSOCIATES	300002042823337	10-05-2021	General Fund General Fund	Education Enforcement - Compliance Cell LA7	222500	143000	Printing & Stationery		
Northumberland County Council	STAND ASSOCIATES STANLEY SECURITY SOLUTIONS	300001978388930	25-05-2021	Total Cost Centre	Kyloe House	017010	110003	Repair and Maintenance	38,815.77	
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	5131084	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,014.00	
Northumberland County Council	STANLEY TAXIS AND MINI COACHES STANLEY TAXIS AND MINI COACHES	5131096	13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300002060033151	24-05-2021	General I und	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,763.00	
Northumberland County Council	STAPLETONS TYRE SERVICES LTD	5090932	10-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	STAPLETONS TYRE SERVICES LTD	5117809	24-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	STARS LEARNING CENTRE LTD	300002025916167	05-05-2021	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	STEPHEN MCELVOGUE	300002023710107	14-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,740.00	
Northumberland County Council	STEPHENSON HALLIDAY LTD	300002045058722	27-05-2021	General Fund	Strategic & Urban Development Management	240010	144025	Professional Services		Expense
Northumberland County Council	STEVEN GIBSON - TAXI SERVICES	5130159	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	STONE TECHNOLOGIES LIMITED	300001960861884	04-05-2021	General Fano	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,760.00	
Northumberland County Council	STONE TECHNOLOGIES LIMITED	300001992742248	11-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,766.20	
Northumberland County Council	STONEHAVEN	5133313	06-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	STOPFORD INFORMATION SYSTEMS LIMITED	300002074236880	25-05-2021		Registrars	116001	145003	Computer software		Expense
Northumberland County Council	STUART FREELAND	300002042825622	12-05-2021	General Fund	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	1,075.00	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	5173013	24-05-2021		Housing Voids	550135	140017	Consumable Materials	336.93	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002015994760	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,012.50	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002015994790	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002015994794	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,057.75	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002015994812	04-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors	405.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002015994815	04-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors	607.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002015994818	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,417.50	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002015994821	04-05-2021	General Fund	Maintenance - West	200240	167000	Private Contractors	445.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002015994824	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,235.25	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002015994830	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,012.50	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002015994690	04-05-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	1,620.00 Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	300002015994693	04-05-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	810.00 Expense
Northumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002015994696	04-05-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	2,025.00 Expense
Orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002015994699	04-05-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	445.50 Expense
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002015994684	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002015994687	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,192.50 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002015994827	04-05-2021	General Fund	Maintenance - West	200240	167000	Private Contractors	445.50 Expense
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635589	05-05-2021	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	803.00 Expense
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002025635578	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	253.13 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002025635578	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	253.13 Asset
orthumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC	300002025635578	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	253.12 Asset
Orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635578	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	253.12 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635593	05-05-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	668.25 Expense
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635535	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635516	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,012.50 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635332	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	558.60 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635332	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,234.40 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635611	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	850.50 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635611	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	850.50 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635611	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,134.00 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635618	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,280.00 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635621	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	543.75 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635621	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	543.75 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635339	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,622.50 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635458	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,630.50 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635500	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	390.40 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002025635323	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	641.96 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002032928208	13-05-2021	General Fund	Maintenance - West	200240	167000	Private Contractors	445.50 Expense
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002059835397	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,417.50 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002059835404	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002059835404	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002059455568	19-05-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	668.25 Expense
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002059455511	19-05-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire	558.00 Expense
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002059455511	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	558.00 Asset
orthumberland County Council	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002059835409	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	202.50 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
	MANAGEMENT									
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059835409	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059835409	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455541	19-05-2021	General Fund	Maintenance - North	200200	167000	Private Contractors	536.50	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059835415	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	291.60	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059835415	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	291.60	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059835415	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	291.60	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059835415	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	291.60	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059835415	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	291.60	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455526	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455574	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	830.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059835390	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,822.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455553	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455514	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,025.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455535	19-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,100.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455442	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,027.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059835387	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,113.75	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455523	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,145.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455550	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455556	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455559	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,215.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455508	19-05-2021	General Fund	Construction	200300	140016	Highways Materials	3,680.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455505	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,895.20	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455471	19-05-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	920.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455484	19-05-2021	General Fund	Rechargable Construction - North	200400	132001	Plant Hire	552.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455496	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	345.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455477	19-05-2021	General Fund	Maintenance - North	200200	132001	Plant Hire	8,050.00	Expense
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059835393	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,417.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455538	19-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	1,087.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455577	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,215.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059835400	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,245.00	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455421	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,487.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455434	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,217.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455562	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,037.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455529	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,113.75	Asset

SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455517 300002059835381 300002059455493 300002059455544 300002067194184 300002067194181 300002067194190 300002067194193	19-05-2021 19-05-2021 19-05-2021 19-05-2021 21-05-2021 21-05-2021 21-05-2021 21-05-2021 21-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120 990120 990120 990120 990120	500171 500171 500171 500171 500171 500171 500171	CIP - Infrastructure CIP - Infrastructure	2,167.00 1,620.00 1,860.00	Asset Asset Asset Asset
MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002059455493 300002059455544 300002067194184 300002067194181 300002067194190 300002067194187	19-05-2021 19-05-2021 21-05-2021 21-05-2021 21-05-2021 21-05-2021		Fixed Asset Account Fixed Asset Account Fixed Asset Account Fixed Asset Account	990120 990120 990120 990120	500171 500171 500171 500171	CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure	2,167.00 1,620.00 1,860.00	Asset Asset Asset
SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002059455544 300002067194184 300002067194181 300002067194190 300002067194187	19-05-2021 21-05-2021 21-05-2021 21-05-2021 21-05-2021		Fixed Asset Account Fixed Asset Account Fixed Asset Account	990120 990120 990120	500171 500171 500171	CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure	2,167.00 1,620.00 1,860.00	Asset Asset
SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002067194184 300002067194181 300002067194190 300002067194187	21-05-2021 21-05-2021 21-05-2021 21-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,620.00 1,860.00	Asset
SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002067194181 300002067194190 300002067194187	21-05-2021 21-05-2021 21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,860.00	
SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC SUNBELT RENTALS LIMITED TRAFFIC	300002067194190 300002067194187	21-05-2021 21-05-2021						,	Asset
SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC SUNBELT RENTALS LIMITED TRAFFIC	300002067194187	21-05-2021		Fixed Asset Account	990120	500133	CID 1 1 1D 11		
SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC						•	CIP - land and Buildings	810.00	Asset
SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002067194193	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,215.00	Asset
SUNBELT RENTALS LIMITED TRAFFIC				Fixed Asset Account	990120	500171	CIP - Infrastructure	303.75	Asset
	300002067194193	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	303.75	Asset
SUNBELT RENTALS LIMITED TRAFFIC									
MANAGEMENT									
MANAGEMENT				Fixed Asset Account	990120	500171	CIP - Infrastructure	364.50	Asset
SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002067194198	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	364.50	Asset
SUNBELT RENTALS LIMITED TRAFFIC	300002067194198	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	364.50	Asset
SUNBELT RENTALS LIMITED TRAFFIC	300002067194201	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	803.00	Asset
SUNBELT RENTALS LIMITED TRAFFIC	300002067194115	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,635.00	Asset
SUNBELT RENTALS LIMITED TRAFFIC	300002067194121	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
SUNBELT RENTALS LIMITED TRAFFIC	300002067194121	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	810.00	Asset
SUNBELT RENTALS LIMITED TRAFFIC	300002067194127	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,820.00	Asset
MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002067194130	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,110.50	Asset
MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002067194133	21-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	445.00	Expense
MANAGEMENT									•
MANAGEMENT			General Fund						
MANAGEMENT				Fixed Asset Account			CIP - Infrastructure		
SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002067194147	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,910.00	Asset
SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002067194161	21-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	1,012.50	Expense
SUNBELT RENTALS LIMITED TRAFFIC	300002067194164	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,470.50	Asset
SUNBELT RENTALS LIMITED TRAFFIC	300002067194167	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00	Asset
SUNBELT RENTALS LIMITED TRAFFIC	300002067194118	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	445.50	Asset
SUNBELT RENTALS LIMITED TRAFFIC	300002067194170	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.50	Asset
SUNBELT RENTALS LIMITED TRAFFIC	300002067194170	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.50	Asset
SUNBELT RENTALS LIMITED TRAFFIC	300002067194175	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	445.50	Asset
	300002067194178	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	300002067194178	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00	Asset
MANAGEMENT									
MANAGEMENT									
	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194198 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194201 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194115 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194121 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194121 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194121 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194130 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194130 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194133 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194136 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194142 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194147 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194147 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194161 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194167 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194170 MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194178 MANAGEMENT SUNBELT RENTALS	MANAGEMENT SUNBELT RENTALS LIMITED TRAFFIC 300002067194198 21-05-2021	MANAGEMENT	MANAGEMENT SURBLET RENTALS LIMITED TRAFFIC MANAGEMENT MANAGEMEN	SINBELT RESTALS LIMITED TRAFFIC SU0002067194198 21-05-2021 Fixed Asset Account 990120	MANAGEMENT SUNITI-E INTITIA SI IMITTED TRAFFIC 30002007194198 21-05-2021 Fixed Asset Account 991/20 500171	NANAGEMENT SOURCEST FIRST SOURCEST	NAMES Proceedings 1985

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
	MANAGEMENT								()	
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002081813302	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002081813302	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	607.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002081813306	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,660.50	Asset
Northumberland County Council	SUNBELT RENTALS LIMITED TRAFFIC MANAGEMENT	300002056987015	27-05-2021	General Fund	Maintenance - West	200240	000000	Budget Load	1,540.00	Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	5167951	19-05-2021	Total Cost Centre	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,385.13	Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	5167951	19-05-2021	Total Cost Centre	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	578.88	Expense
Northumberland County Council	SUPERDRUG STORES PLC	5140555	13-05-2021	General Fund	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	5104935	10-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	SUSAN TAYLOR	300002045505679	13-05-2021		Legal	120001	194000	Legal Advice - External		1
Northumberland County Council Northumberland County Council	SUSAN TAYLOR SUSTAINABLE COMMUNITY ENTERPRISES NORTH	300002045505682 300002047480031	13-05-2021 13-05-2021		Legal Sundry Debtors	120001 990330	194000 500104	Legal Advice - External AR Migration Suspense		Expense Expense
Northumberfand County Council	EAST	300002047460031	13-03-2021		Stilldry Debtors	990330	300104	AK Wigiation Suspense	2,471.31	Expense
Northumberland County Council	SUTCOM LIMITED	5164822	26-05-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	530.00	Expense
Northumberland County Council	SUTCOM LIMITED	5164823	26-05-2021	Total Cost Centre	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	5147276	14-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,971.68	
Northumberland County Council	SWARCO TRAFFIC LTD	5148679	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,895.95	
Northumberland County Council	SWARCO TRAFFIC LTD	5148679	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	593.20	
Northumberland County Council	SWARCO TRAFFIC LTD SWARCO TRAFFIC LTD	5148679 5148647	26-05-2021 26-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	482.85 215.95	
Northumberland County Council Northumberland County Council	SWARCO TRAFFIC LTD SWARCO TRAFFIC LTD	5148647	26-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	420.87	
Northumberland County Council	SWARCO TRAFFIC LTD	5148647	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	SWARCO TRAFFIC LTD	5148662	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,189.55	
Northumberland County Council	SWARCO TRAFFIC LTD	5148662	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002048110794	14-05-2021		Commercial Team	125045	110003	Repair and Maintenance	675.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002050376033	14-05-2021		Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002050376049	14-05-2021		Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002050376052	14-05-2021		Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002050376055	14-05-2021		Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	300002050376058 300002050376061	14-05-2021 14-05-2021		Commercial Team Commercial Team	125045 125045	110003 110003	Repair and Maintenance Repair and Maintenance		Expense Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	300002050376064	14-05-2021		Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	300002050376067	14-05-2021		Commercial Team Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002050376070	14-05-2021		Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002050376073	14-05-2021		Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002050376076	14-05-2021		Commercial Team	125045	110003	Repair and Maintenance	675.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002050376079	14-05-2021		Commercial Team	125045	110003	Repair and Maintenance	675.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002050376082	14-05-2021		Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002050376085	14-05-2021		Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002050376088	14-05-2021		Commercial Team	125045 125045	110003	Repair and Maintenance		Expense
Northumberland County Council Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	300002050376091 300002050376094	14-05-2021 14-05-2021		Commercial Team Commercial Team	125045	110003 110003	Repair and Maintenance Repair and Maintenance	0.0.0	Expense Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	300002050376097	14-05-2021		Commercial Team Commercial Team	125045	110003	Repair and Maintenance Repair and Maintenance		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300002050376097	14-05-2021		Commercial Team	125045	110003	Repair and Maintenance		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5169622	20-05-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5169620	20-05-2021		Capital Rewires	550160	140017	Consumable Materials	1,550.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5169621	20-05-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5193359	26-05-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	5193361	26-05-2021		Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWIFT BRAKE & CLUTCH	5193438 5118823	26-05-2021 04-05-2021	General Fund	Capital Rewires Blyth Workshop	550160 205210	140017 130001	Consumable Materials Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	5069858	04-05-2021	General Fund General Fund	Hexham Tyne Mills Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5069858	04-05-2021	General Fund General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5069858	04-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5069858	04-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5088379	06-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	385.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5090905	11-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5117741	17-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5117749	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	145003	Computer software		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5117749	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	145003	Computer software		Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH	5117749	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	145003	Computer software		Expense
	SWIFT BRAKE & CLUTCH	5117748	18-05-2021	General Fund	Stakeford Workshop	205220	140000	Equipment	255.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5117748	18-05-2021	General Fund	Stakeford Workshop	205220	140000	Equipment	615.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SWIFT BRAKE & CLUTCH	5117750	18-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	140000	Equipment		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5117750	18-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	140000	Equipment		
Northumberland County Council	SWIFT BRAKE & CLUTCH	5117750	18-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	140000	Equipment		
Northumberland County Council	SWIFT BRAKE & CLUTCH	5131585	20-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5131585	20-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	5131587	24-05-2021 24-05-2021	General Fund General Fund	Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	5131587 5131587	24-05-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5131587	24-05-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5131587	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5131587	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.28	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5131587	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5131587	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.96	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5131587	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5131587	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5131589	26-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	5131589	26-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	SWIFT TRAVEL	5130279	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SYMPHONY	5134786	06-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	625.89	
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	5134787	06-05-2021 06-05-2021		Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials Consumable Materials	700.37	Expense Expense
Northumberland County Council Northumberland County Council	SYMPHONY	5134788 5134789	06-05-2021		Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	SYMPHONY	5134790	06-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5147278	13-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	636.30	
Northumberland County Council	SYMPHONY	5152987	14-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5152988	14-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5163027	18-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5163028	18-05-2021		EDMOS	550150	140017	Consumable Materials	1,007.95	Expense
Northumberland County Council	SYMPHONY	5163029	18-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5169576	20-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5169577	20-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	5169578	20-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	5169579	20-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	608.54	_
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	5169580 5169489	20-05-2021 20-05-2021		Capital Works - Kitchens HfN - Stock in Hand	550140 990013	140017 500170	Consumable Materials Stock in Hand	700.20 376.88	
Northumberland County Council	SYMPHONY	5169489	20-03-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	806.00	
Northumberland County Council	SYMPHONY	5207104	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	332.52	
Northumberland County Council	SYMPHONY	5207104	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	375.80	
Northumberland County Council	SYMPHONY	5207104	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	337.25	
Northumberland County Council	SYMPHONY	5207103	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	SYMPHONY	5207023	27-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5207024	27-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5207025	27-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5207026	27-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials	874.82	Expense
Northumberland County Council	SYMPHONY	5207027	27-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5207079	27-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	5207071 5207070	27-05-2021 27-05-2021		Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	SYMPHONY	5207070	27-05-2021		Capital Works - Kitchens Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5207078	27-05-2021		Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SYMPHONY	5207076	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	SYMPHONY	5207086	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	SYMPHONY	5207086	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,272.60	
Northumberland County Council	SYMPHONY	5207086	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	682.50	Asset
Northumberland County Council	SYMPHONY	5207086	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,780.00	Asset
Northumberland County Council	SYMPHONY	5207086	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	402.00	
Northumberland County Council	SYMPHONY	5207087	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	281.85	
Northumberland County Council	SYMPHONY	5207087	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,272.60	
Northumberland County Council	SYMPHONY	5207087	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	SYMPHONY	5207087 5207088	27-05-2021		HfN - Stock in Hand	990013 990013	500170	Stock in Hand	1,068.00	
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	5207088 5207088	27-05-2021 27-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	269.80	Asset
Northumberland County Council Northumberland County Council	SYMPHONY	5207088	27-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	SYMPHONY	5207085	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	162.76	
Northumberland County Council	SYMPHONY	5207085	27-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	402.00	
Northumberland County Council	SYSTEMS LINK	5148865	27-05-2021		Commercial Team	125045	145003	Computer software		Expense
Northumberland County Council	T H WHITE	5090907	10-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	73.43	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	T H WHITE	5090907	10-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	T H WHITE	5090907	10-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	T H WHITE	5090907	10-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	T H WHITE	5090907	10-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	T H WHITE	5090907	10-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	T W EASON	300002032331430	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	885.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300002032331425 300002032331425	07-05-2021 07-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	192.00	Asset
Northumberland County Council	T W EASON	300002032331425	07-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002032331423	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	
Northumberland County Council	T W EASON	300002032331350	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002032331409	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	T W EASON	300002030528829	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	768.00	Asset
Northumberland County Council	T W EASON	300002030528829	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	87.00	Asset
Northumberland County Council	T W EASON	300002030528829	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	
Northumberland County Council	T W EASON	300002032331487	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	
Northumberland County Council	T W EASON	300002032331456	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	
Northumberland County Council	T W EASON	300002032331456	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	819.60	
Northumberland County Council Northumberland County Council	T W EASON	300002032331456	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	180.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300002032331456 300002032331459	07-05-2021 07-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	675.00 840.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300002032331459	07-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1.055.70	
Northumberland County Council	T W EASON	300002032331437	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	
Northumberland County Council	T W EASON	300002032331464	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	
Northumberland County Council	T W EASON	300002030528823	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	210.00	
Northumberland County Council	T W EASON	300002030528823	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	T W EASON	300002030528826	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00	Asset
Northumberland County Council	T W EASON	300002030528826	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	232.00	Asset
Northumberland County Council	T W EASON	300002032331453	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	
Northumberland County Council	T W EASON	300002032331450	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,965.00	
Northumberland County Council	T W EASON	300002057271851	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,150.00	
Northumberland County Council	T W EASON	300002057271836	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300002057271845 300002067194298	18-05-2021 24-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,125.00 1,551.30	
Northumberland County Council	T W EASON T W EASON	300002007194298	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	
Northumberland County Council	T W EASON	300002067272140	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	
Northumberland County Council	T W EASON	300002067272149	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.00	
Northumberland County Council	T W EASON	300002082247056	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	
Northumberland County Council	T W EASON	300002082247056	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	345.30	Asset
Northumberland County Council	T W EASON	300002082247056	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00	Asset
Northumberland County Council	T W EASON	300002082247056	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	
Northumberland County Council	T W EASON	300002081813922	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	
Northumberland County Council	T W EASON	300002081813922	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	
Northumberland County Council	T W EASON	300002081813922	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	954.90	
Northumberland County Council	T W EASON	300002081813919	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300002081813919 300002081813919	27-05-2021 27-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council	T W EASON T W EASON	300002081813919	27-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	576.00	
Northumberland County Council	T W EASON	300002082247070	27-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	116.00	
Northumberland County Council	T W EASON	300002082247099	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	
Northumberland County Council	T W EASON	300002082247099	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	196.00	Asset
Northumberland County Council	T W EASON	300002082247099	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	Asset
Northumberland County Council	T W EASON	300002082247073	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	
Northumberland County Council	T W EASON	300002082247087	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	
Northumberland County Council	T W EASON	300002082247087	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,148.30	
Northumberland County Council	T W EASON	300002082247087	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	900.00	
Northumberland County Council	T W EASON	300002081813930	27-05-2021		Fixed Asset Assett	990120	500171	CIP - Infrastructure	4,424.68	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300002081813914 300002081813914	27-05-2021 27-05-2021		Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,680.00 560.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300002081813914	27-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,428.60	
Northumberland County Council	T W EASON T W EASON	300002081813914	27-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	420.00	
Northumberland County Council	T W EASON	300002082247050	27-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300002082247030	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,475.54	
Northumberland County Council	T W EASON	300002082247044	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,474.78	
Northumberland County Council	T W EASON	300002081813925	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	T W EASON	300002082247090	27-05-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Northumberland County Council	T W EASON	300002082247090	27-05-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	247.20	Expense

Northumberland County Council	T W EASON TALBOT HOUSE SCHOOL TALBOT HOUSE SCHOOL TALBOT HOUSE SCHOOL TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	Reference 300002082247096 300002082247096 300002082247093 300002082247093 3000020330107048 3000020330107051	Date 27-05-2021 27-05-2021 27-05-2021 27-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	Description CIP - Infrastructure CIP - Infrastructure	Tax (£) 420.00 Asset 74.40 Asset
Northumberland County Council	T W EASON T W EASON T W EASON TALBOT HOUSE SCHOOL TALBOT HOUSE SCHOOL TALBOT HOUSE SCHOOL TALBOT HOUSE SCHOOL TAMARIS (ENGLAND) LTD	300002082247096 300002082247093 300002082247093 300002030107048 300002030107051	27-05-2021 27-05-2021		Fixed Asset Account				
Northumberland County Council	T W EASON T W EASON TALBOT HOUSE SCHOOL TALBOT HOUSE SCHOOL TALBOT HOUSE SCHOOL TAMARIS (ENGLAND) LTD	300002082247093 300002082247093 300002030107048 300002030107051	27-05-2021			990120	500171	L CIP - Infrastructure	74.40 Asset
Northumberland County Council	T W EASON TALBOT HOUSE SCHOOL TALBOT HOUSE SCHOOL TALBOT HOUSE SCHOOL TAMARIS (ENGLAND) LTD	300002082247093 300002030107048 300002030107051				000100	500171		
Northumberland County Council	TALBOT HOUSE SCHOOL TALBOT HOUSE SCHOOL TALBOT HOUSE SCHOOL TAMARIS (ENGLAND) LTD	300002030107048 300002030107051	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00 Asset
Northumberland County Council	TALBOT HOUSE SCHOOL TALBOT HOUSE SCHOOL TAMARIS (ENGLAND) LTD	300002030107051	06 05 2021	General Fund	Fixed Asset Account	990120	500171 166004	CIP - Infrastructure	533.10 Asset
Northumberland County Council	TALBOT HOUSE SCHOOL TAMARIS (ENGLAND) LTD		06-05-2021 06-05-2021		Independent Special Schools	014005	166004	Fees and Expenses	53,471.04 Expense -5,153.84 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	1 200002020107054	06-05-2021	General Fund General Fund	Independent Special Schools Independent Special Schools	014005 014005	166004	Fees and Expenses Fees and Expenses	-5,153.84 Expense -4,627.40 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	` /	300002030107054 5135232	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,949.67 Expense
Northumberland County Council Northumberland County Council		5135232	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135218	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12 Expense
	TAMARIS (ENGLAND) LTD	5135218	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135218	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	9,881.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135218	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135219	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	14,202.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135219	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	5,161.92 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135219	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,513.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135219	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135220	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,655.36 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135220	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	432.77 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135221	10-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135221	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,949.67 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135221	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135221	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135221	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,513.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135221	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135222	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,287.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135222	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	114.38 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135223	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135223	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	8,009.48 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135223	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,913.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135223	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135223	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,664.00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135223	10-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135224	10-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135224	10-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5135224 5135224	10-05-2021 10-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,394.20 Expense 2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5135224	10-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	6,737.04 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135224	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3.001.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135225	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2.394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135225	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135225	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135225	10-05-2021	Adult Social Care & Commissioning	ž .	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135226	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135226	10-05-2021		Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,580.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135226	10-05-2021	Adult Social Care & Commissioning		306408	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135226	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135226	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	7,972.32 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135226	10-05-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	2,251.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135227	10-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135227	10-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135227	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135227	10-05-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	1,500.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135228	10-05-2021	Adult Social Care & Commissioning		306404	167007	Residential Care	4,975.16 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135228	10-05-2021	Adult Social Care & Commissioning		306411	167007	Residential Care	4,975.16 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135228	10-05-2021	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	3,368.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135229	10-05-2021	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing	8,341.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135229	10-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	417.09 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135230	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,302.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135230	10-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	65.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135231	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	439.91 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5135231	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22.00 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140434	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,453.62 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140434	13-05-2021	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	455.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140435	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5140435 5140435	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306411	167007 167006	Residential Care Care Homes with Nursing	2,580.96 Expense 2,618.12 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140435	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,368.52 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5140435 5140436	13-05-2021 13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH South - PSMB1	306421 306411	167006 167007	Care Homes with Nursing Residential Care	1,500.80 Expense 1,474.83 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5140436	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140437	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,236.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140437	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140437	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140437	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,513.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140437	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,106.13 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140437	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140438	13-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140438	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,788.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140438	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140438	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140438	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140438	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140439	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	342.03 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140439	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	342.03 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140440	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,959.33 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140440	13-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	97.97 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140440	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,938.99 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140440	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	146.95 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140441	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,580.96 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5140441 5140442	13-05-2021 13-05-2021	Adult Social Care & Commissioning	CHC Packages Older PDI South - PSLTC - Two	306420 306410	167007 167007	Residential Care Residential Care	2,580.96 Expense 7,369.36 Expense
Northumberland County Council	, ,	5140442	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007		1,75 25 15 2
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5140442	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167007	Care Homes with Nursing Residential Care	2,618.12 Expense 2,580.96 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5140442	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5140442	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,618.12 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	5140443	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,394.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140443	13-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,144.60 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140443	13-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5140444	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	342.03 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5170670	21-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,198.30 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5170671	21-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,495.68 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	5170671	21-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	74.78 Expense
Northumberland County Council	TANGA CLUB	300002047853299	13-05-2021		Northumberland Communities Together	306631	144025	Professional Services	1,500.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002025861574	05-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	420.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002025861574	05-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	300.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002025861574	05-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,260.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002025861647	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,335.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002027851338	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	994.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002025861632	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,316.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002025861641	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,335.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002025861650	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,590.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002025861557	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,162.70 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002025861548	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,644.75 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002025861534	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	525.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002025861611	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	300002025861597 300002025861594	07-05-2021 07-05-2021	General Fund	SEN Transport	204190	136000 136000	Pupils - Travel	2,100.00 Expense 1,275.00 Expense
Northumberland County Council Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	300002025861594	07-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000	Pupils - Travel Pupils - Travel	1,275.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	300002023861380	07-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,516.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	300002023861377	07-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,750.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	300002023801371	14-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,560.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002048110477	14-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	600.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300002048110518	14-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,176.00 Expense
Northumberland County Council	TARMAC	300002015994608	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	311.66 Asset
Northumberland County Council	TARMAC	300002015994605	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	282.22 Asset
Northumberland County Council	TARMAC	300002015994611	04-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	137.00 Expense
Northumberland County Council	TARMAC	300002015994611	04-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	106.86 Expense
Northumberland County Council	TARMAC	300002015994611	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,711.13 Asset
Northumberland County Council	TARMAC	300002015994611	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	357.57 Asset
Northumberland County Council	TARMAC	300002015994617	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,143.36 Asset
Northumberland County Council	TARMAC	300002015994620	05-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	112.34 Expense
Northumberland County Council	TARMAC	300002015994620	05-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	138.37 Expense
Northumberland County Council	TARMAC	300002015994620	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	358.94 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TARMAC	300002015994630	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,847.26	Asset
Northumberland County Council	TARMAC	300002015994633	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,037.24	
Northumberland County Council	TARMAC	300002015994623	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,655.84	
Northumberland County Council	TARMAC	300002002336942	05-05-2021	G IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	446.50	
Northumberland County Council	TARMAC	300002005828966	05-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials		
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300002005828966 300002005828966	05-05-2021 05-05-2021	General Fund	Maintenance - Central	200260 990120	140017 500171	Consumable Materials CIP - Infrastructure	124.67 561.70	
Northumberland County Council	TARMAC	300002003828966	05-05-2021	General Fund	Fixed Asset Account Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002015994627	05-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials		
Northumberland County Council	TARMAC	300002015994627	05-05-2021	Contract a una	Fixed Asset Account	990120	500171	CIP - Infrastructure	286.33	
Northumberland County Council	TARMAC	300002015994638	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	749.63	Asset
Northumberland County Council	TARMAC	300002015994641	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,231.13	Asset
Northumberland County Council	TARMAC	300002015994669	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	19,329.24	Asset
Northumberland County Council	TARMAC	300002002336998	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	617.87	
Northumberland County Council	TARMAC	300002015994441	05-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,282.53	
Northumberland County Council	TARMAC	300002032529589	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,240.15	
Northumberland County Council	TARMAC	300002015994614	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,660.88	
Northumberland County Council	TARMAC	300002015994453	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,197.80	
Northumberland County Council	TARMAC TARMAC	300002015994459	10-05-2021 10-05-2021		Fixed Asset Account	990120 990120	500171 500171	CIP Infrastructure	12,915.25 509.60	Asset Asset
Northumberland County Council Northumberland County Council	TARMAC	300002002336977 300002002336989	10-05-2021	+	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	509.60	Asset
Northumberland County Council Northumberland County Council	TARMAC	300002002330989	10-03-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2.390.72	
Northumberland County Council	TARMAC	300002015994446	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,094.01	Asset
Northumberland County Council	TARMAC	300002015994471	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,415.14	
Northumberland County Council	TARMAC	300002015994468	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	TARMAC	300002015994465	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	695.97	Asset
Northumberland County Council	TARMAC	300002015994462	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,310.30	Asset
Northumberland County Council	TARMAC	300002015994480	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,968.25	Asset
Northumberland County Council	TARMAC	300002015994477	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,426.24	
Northumberland County Council	TARMAC	300002015994490	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	805.86	
Northumberland County Council	TARMAC	300002008600923	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,619.04	Asset
Northumberland County Council	TARMAC	300002015994493	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,448.10	
Northumberland County Council	TARMAC	300002015994496	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,130.65	Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300002008600950 300002015994499	12-05-2021 12-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,619.05 1,074.48	Asset Asset
Northumberland County Council	TARMAC	300002013994499	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,587.30	
Northumberland County Council	TARMAC	300002031399448	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	479.50	
Northumberland County Council	TARMAC	300002015994505	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,074.45	
Northumberland County Council	TARMAC	300002015994515	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,542.12	
Northumberland County Council	TARMAC	300002015994534	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,838.35	Asset
Northumberland County Council	TARMAC	300002030510196	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,037.67	Asset
Northumberland County Council	TARMAC	300002030510152	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,669.40	
Northumberland County Council	TARMAC	300002015994518	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,012.62	
Northumberland County Council	TARMAC	300002015994523	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,166.14	
Northumberland County Council	TARMAC	300002010740561	17-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002015994537	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,123.31	
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300002030510136 300002015994540	17-05-2021 17-05-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	948.60 6,435.15	
Northumberland County Council Northumberland County Council	TARMAC	300002015994540	17-05-2021	+	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	3,806.61	
Northumberland County Council	TARMAC	300002013994348	17-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002013482470	17-05-2021	Concent and	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,988.44	
Northumberland County Council	TARMAC	300002057271864	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	673.98	
Northumberland County Council	TARMAC	300002015994561	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,167.27	
Northumberland County Council	TARMAC	300002015994674	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	11,939.47	Asset
Northumberland County Council	TARMAC	300002042715218	19-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	925.77	
Northumberland County Council	TARMAC	300002032331231	19-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	TARMAC	300002032331231	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	583.62	
Northumberland County Council	TARMAC	300002015994572	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,357.75	
Northumberland County Council	TARMAC	300002015994679	19-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	11,667.09	
Northumberland County Council	TARMAC TARMAC	300002015994569	19-05-2021		Fixed Asset Account	990120	500171 500133	CIP land and Ruildings	7,757.35	
Northumberland County Council Northumberland County Council	TARMAC	300002042715209 300002061976619	19-05-2021 19-05-2021	+	Fixed Asset Account Fixed Asset Account	990120 990120	500133	CIP - land and Buildings CIP - Infrastructure	927.03	Asset
Northumberland County Council	TARMAC	300002061976619	19-05-2021	+	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - land and Buildings		Asset
Northumberland County Council	TARMAC	300002042713220	19-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002032331130	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,022.98	
Northumberland County Council	TARMAC	300002064610814	21-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300002064610814	21-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C + C - "	TADI CA	Reference	Date	0 15 1	Middle	Centre	140017	Description	Tax (£)
Northumberland County Council	TARMAC	300002064610814	21-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	58.91 Expense
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300002064610814 300002064610814	21-05-2021 21-05-2021	General Fund	Maintenance - South East	200220 990120	140017 500171	Consumable Materials CIP - Infrastructure	76.72 Expense 969.96 Asset
Northumberland County Council	TARMAC	300002004010814	21-05-2021	General Fund	Fixed Asset Account Maintenance - North	200200	140017	Consumable Materials	61.65 Expense
Northumberland County Council	TARMAC	300002064610828	21-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials Consumable Materials	69.87 Expense
Northumberland County Council	TARMAC	300002064610828	21-05-2021	Contract and	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,108.33 Asset
Northumberland County Council	TARMAC	300002064610833	21-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	141.11 Expense
Northumberland County Council	TARMAC	300002064610833	21-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	193.17 Expense
Northumberland County Council	TARMAC	300002064610833	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,341.23 Asset
Northumberland County Council	TARMAC	300002064499748	21-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	147.96 Expense
Northumberland County Council	TARMAC	300002064499748	21-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	124.67 Expense
Northumberland County Council	TARMAC	300002064499748	21-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	179.47 Expense
Northumberland County Council	TARMAC	300002064499748	21-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	79.46 Expense
Northumberland County Council	TARMAC	300002064499748	21-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	143.85 Expense
Northumberland County Council	TARMAC TARMAC	300002064499748 300002064499748	21-05-2021 21-05-2021		Fixed Asset Assembly	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,030.24 Asset
Northumberland County Council Northumberland County Council	TARMAC	300002064499748	21-05-2021	General Fund	Fixed Asset Account Maintenance - North	990120 200200	140017	Consumable Materials	1,446.72 Asset 137.00 Expense
Northumberland County Council	TARMAC	300002064499751	21-05-2021	General Fund General Fund	Maintenance - South East	200220	140017	Consumable Materials	130.15 Expense
Northumberland County Council	TARMAC	300002004499751	21-05-2021	General Fund General Fund	Maintenance - South East Maintenance - South East	200220	140017	Consumable Materials Consumable Materials	52.06 Expense
Northumberland County Council	TARMAC	300002004499751	21-05-2021	General Fund	Maintenance - South East Maintenance - South East	200220	140017	Consumable Materials Consumable Materials	68.50 Expense
Northumberland County Council	TARMAC	300002064499751	21-05-2021	General Fund General Fund	Maintenance - Central	200260	140017	Consumable Materials Consumable Materials	142.48 Expense
Northumberland County Council	TARMAC	300002064499751	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	753.50 Asset
Northumberland County Council	TARMAC	300002064499867	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,142.85 Asset
Northumberland County Council	TARMAC	300002064499755	21-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	57.54 Expense
Northumberland County Council	TARMAC	300002064499755	21-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	142.48 Expense
Northumberland County Council	TARMAC	300002064499755	21-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	104.12 Expense
Northumberland County Council	TARMAC	300002064499755	21-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	105.49 Expense
Northumberland County Council	TARMAC	300002064499755	21-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	53.43 Expense
Northumberland County Council	TARMAC	300002064499755	21-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	71.24 Expense
Northumberland County Council	TARMAC	300002064499755	21-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	75.35 Expense
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300002064499755	21-05-2021 21-05-2021	General Fund	Fixed Asset Account	990120 200200	500171	CIP - Infrastructure Consumable Materials	1,453.57 Asset 57.54 Expense
Northumberland County Council Northumberland County Council	TARMAC	300002064610847 300002064610847	21-05-2021	General Fund General Fund	Maintenance - North Maintenance - South East	200200	140017 140017	Consumable Materials Consumable Materials	102.75 Expense
Northumberland County Council	TARMAC	300002004010847	21-05-2021	General Fund General Fund	Maintenance - South East Maintenance - South East	200220	140017	Consumable Materials Consumable Materials	69.87 Expense
Northumberland County Council	TARMAC	300002004010847	21-05-2021	General Fund General Fund	Maintenance - Central	200220	140017	Consumable Materials Consumable Materials	69.87 Expense
Northumberland County Council	TARMAC	300002064610847	21-05-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,041.20 Asset
Northumberland County Council	TARMAC	300002064610841	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,732.60 Asset
Northumberland County Council	TARMAC	300002064610850	21-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	68.50 Expense
Northumberland County Council	TARMAC	300002064610850	21-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	139.74 Expense
Northumberland County Council	TARMAC	300002064610850	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	615.13 Asset
Northumberland County Council	TARMAC	300002064499769	21-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	156.18 Expense
Northumberland County Council	TARMAC	300002064499769	21-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	67.13 Expense
Northumberland County Council	TARMAC	300002064499769	21-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	169.88 Expense
Northumberland County Council	TARMAC	300002064499769	21-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	137.00 Expense
Northumberland County Council	TARMAC	300002064499769	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,446.72 Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300002064610853 300002064499783	21-05-2021 21-05-2021	General Fund	Fixed Asset Account Maintenance - North	990120 200200	500171 140017	CIP - Infrastructure Consumable Materials	541.15 Asset 213.72 Expense
Northumberland County Council	TARMAC	300002004499783	21-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials Consumable Materials	104.12 Expense
Northumberland County Council	TARMAC	300002004499783	21-05-2021	General Fund General Fund	Maintenance - South East	200220	140017	Consumable Materials Consumable Materials	172.62 Expense
Northumberland County Council	TARMAC	300002004499783	21-05-2021	General Fund General Fund	Maintenance - Central	200260	140017	Consumable Materials Consumable Materials	147.96 Expense
Northumberland County Council	TARMAC	300002064499783	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	102.75 Asset
Northumberland County Council	TARMAC	300002064499783	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	342.50 Asset
Northumberland County Council	TARMAC	300002064610866	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,089.13 Asset
Northumberland County Council	TARMAC	300002064610859	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	7,875.02 Asset
Northumberland County Council	TARMAC	300002064610856	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	543.89 Asset
Northumberland County Council	TARMAC	300002064499786	21-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	56.17 Expense
Northumberland County Council	TARMAC	300002064499786	21-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	106.86 Expense
Northumberland County Council	TARMAC	300002064499786	21-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	117.82 Expense
Northumberland County Council	TARMAC	300002064499786	21-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	139.74 Expense
Northumberland County Council	TARMAC	300002064499786	21-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	198.65 Expense
Northumberland County Council Northumberland County Council	TARMAC	300002064499786 300002064610873	21-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,168.61 Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300002064610873	21-05-2021 21-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	461.54 Asset 1,267.99 Asset
Northumberland County Council Northumberland County Council	TARMAC	300002064610869	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,301.04 Asset
Northumberland County Council	TARMAC	300002004010973	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	5,183.02 Asset
Northumberland County Council	TARMAC	300002004010901	24-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	1,101.48 Expense
Northumberland County Council	TARMAC	300002042307327	24-05-2021	Contract und	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	TARMAC	300002064499800	24-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	54.80 Expense
Northumberland County Council	TARMAC	300002064499800	24-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	49.32 Expense
Northumberland County Council	TARMAC	300002064499800	24-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	104.12 Expense
Northumberland County Council	TARMAC	300002064499800	24-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	56.17 Expense
Northumberland County Council	TARMAC	300002064499800	24-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	68.50 Expense
Northumberland County Council	TARMAC	300002064499800	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,097.37 Asset
Northumberland County Council	TARMAC	300002064610876	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	894.59 Asset
Northumberland County Council	TARMAC	300002064610954	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,075.88 Asset
Northumberland County Council	TARMAC	300002064610890	24-05-2021	C IF I	Fixed Asset Account	990120	500171	CIP - Infrastructure	798.61 Asset
Northumberland County Council Northumberland County Council	TARMAC	300002064499804	24-05-2021	General Fund General Fund	Maintenance - North Maintenance - South East	200200	140017 140017	Consumable Materials Consumable Materials	109.60 Expense 68.50 Expense
Northumberland County Council Northumberland County Council	TARMAC	300002064499804	24-05-2021	General Fund General Fund		200220	140017	Consumable Materials Consumable Materials	139.74 Expense
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300002064499804 300002064499804	24-05-2021 24-05-2021	General Fund	Maintenance - Central Fixed Asset Account	990120	500171	CIP - Infrastructure	412.37 Asset
Northumberland County Council	TARMAC	300002004499804	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	590.47 Asset
Northumberland County Council	TARMAC	300002004499804	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	1.176.83 Asset
Northumberland County Council	TARMAC	300002004499804	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	696.80 Asset
Northumberland County Council	TARMAC	300002068319113	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	53,645.82 Asset
Northumberland County Council	TARMAC	300002068319110	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	40,316.82 Asset
Northumberland County Council	TARMAC	300002064499832	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	9,424.64 Asset
Northumberland County Council	TARMAC	300002064611000	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,677.65 Asset
Northumberland County Council	TARMAC	300002064610994	26-05-2021	1	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,833.94 Asset
Northumberland County Council	TARMAC	300002067194006	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	5,012.84 Asset
Northumberland County Council	TARMAC	300002056987038	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,587.06 Asset
Northumberland County Council	TARMAC	300002068319660	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,140.10 Asset
Northumberland County Council	TARMAC	300002064610983	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,174.09 Asset
Northumberland County Council	TARMAC	300002064610983	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	411.00 Asset
Northumberland County Council	TARMAC	300002064499861	26-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	113.71 Expense
Northumberland County Council	TARMAC	300002064499861	26-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	271.26 Expense
Northumberland County Council	TARMAC	300002064499861	26-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	165.77 Expense
Northumberland County Council	TARMAC	300002064499861	26-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	398.67 Expense
Northumberland County Council	TARMAC	300002064499861	26-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	137.00 Expense
Northumberland County Council	TARMAC	300002064499861	26-05-2021	General Fund	Maintenance - Central	200260	140017	Consumable Materials	71.24 Expense
Northumberland County Council	TARMAC	300002064499861	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	591.84 Asset
Northumberland County Council	TARMAC	300002064499861	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	516.49 Asset
Northumberland County Council	TARMAC	300002064499861	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,596.05 Asset
Northumberland County Council	TARMAC	300002064499835	26-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	109.60 Expense
Northumberland County Council	TARMAC	300002064499835	26-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	104.12 Expense
Northumberland County Council	TARMAC	300002064499835	26-05-2021	General Fund	Maintenance - North	200200	140017	Consumable Materials	164.40 Expense
Northumberland County Council	TARMAC	300002064499835	26-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	171.25 Expense
Northumberland County Council	TARMAC	300002064499835	26-05-2021	General Fund	Maintenance - South East	200220	140017	Consumable Materials	68.50 Expense
Northumberland County Council	TARMAC	300002064499835	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	582.25 Asset
Northumberland County Council Northumberland County Council	TARMAC	300002064499835 300002067194012	26-05-2021 27-05-2021		Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,383.70 Asset 3,741.69 Asset
Northumberland County Council	TARMAC TARMAC	300002067194012	27-05-2021	General Fund	Fixed Asset Account Maintenance - North	200200	140017	Consumable Materials	109.60 Expense
Northumberland County Council Northumberland County Council	TARMAC	300002067194018	27-05-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,094.63 Asset
		300002067194018	27-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	
Northumberland County Council Northumberland County Council	TARMAC TARMAC	5169663	27-05-2021		Housing Maintenance	550130	140004	Equipment Maintenance	580.88 Asset 264.88 Expense
Northumberland County Council	TARMAC	300002057271854	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	132,619.08 Asset
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	5193497	26-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,827.20 Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	5193498	26-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	4,928.00 Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	5193499	26-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,096.16 Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	5193500	26-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,446.40 Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	5193501	26-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,928.00 Expense
Northumberland County Council	TAXI KEV	5130297	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,316.00 Expense
Northumberland County Council	TAYLORMADE TAXIS	5131386	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,083.00 Expense
Northumberland County Council	TAYLORMADE TAXIS	5131381	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	660.00 Expense
Northumberland County Council	TAYLORMADE TAXIS	5131398	12-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	450.00 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002015910148	05-05-2021	General Fund	Inclusion	017009	144025	Professional Services	1,853.36 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002040372117	12-05-2021	General Fund	Inclusion	017009	144025	Professional Services	1,424.66 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002060124142	19-05-2021	General Fund	Inclusion	017009	144025	Professional Services	1,924.46 Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300002047963147	19-05-2021	General Fund	Inclusion	017009	144025	Professional Services	1,233.30 Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300001999397427	13-05-2021	Finance	Fire Support Services	030200	145001	Data Lines	21,150.34 Expense
Northumberland County Council	TERBERG DTS UK LIMITED	300002030408601	25-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	25.00 Expense
Northumberland County Council	TERBERG DTS UK LIMITED	300002030408601	25-05-2021	Finance	Fire Support Services	030200	140002	Specialist Equipment for Service Provision	775.00 Expense
Northumberland County Council	TETRA CONSULTING LTD	5108292	13-05-2021		Housing Maintenance	550130	140013	Materials for Resale	95.00 Expense
Northumberland County Council	TETRA CONSULTING LTD	5108292	13-05-2021		Housing Maintenance	550130	140013	Materials for Resale	2,728.00 Expense
Normania County Council	TETRI CONSCETTIO ETD	3100272							

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	TGT HOLIDAYS LIMITED	300002011283687	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,785.00 Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300002011283699	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,785.00 Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300002011283710	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	2,104.20 Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	5138045	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care	676.32 Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	5138044	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care	464.97 Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	5138043	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167009	Day Care	845.40 Expense
Northumberland County Council	THE BLYTH ACADEMY	300001983335204	10-05-2021	Total Cost Centre	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4,000.00 Expense
Northumberland County Council	THE BRITISH INSTITUTE OF HUMAN RIGHTS	300002080041247	27-05-2021	General Fund	Strategic Childrens Centre	009401	144025	Professional Services	200.00 Expense
Northumberland County Council	THE BRITISH INSTITUTE OF HUMAN RIGHTS	300002080041247	27-05-2021 24-05-2021	General Fund	Literacy	014142 012033	144025	Professional Services	200.00 Expense 2,230.14 Expense
Northumberland County Council Northumberland County Council	THE COPYRIGHT LICENSING AGENCY LTD THE COPYRIGHT LICENSING AGENCY LTD	300002028381480 300002061976976	24-05-2021	General Fund General Fund	Corporate Services Corporate Services	012033	143006 143006	Licenses Licenses	2,230.14 Expense
Northumberland County Council	THE COR TRIGHT LICENSING AGENCY LTD THE CORONERS COURTS SUPPORT SERVICE	300002001970970	07-05-2021	General Fund	Corporate Services	117001	144025	Professional Services	2.539.00 Expense
Northumberland County Council	THE CORONERS COURTS SUFFORT SERVICE THE CROW'S NEST	5132401	06-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,339.00 Expense
Northumberland County Council	THE CYCLE PARTNERSHIP	300002045709065	13-05-2021	General Fund	Policy and Programmes - Integrated Transport	202106	300004	Government Grants	5.040.00 Revenue
Northumberland County Council	THE CYCLE PARTNERSHIP	300002045709773	13-05-2021	General Fund	Policy and Programmes - Integrated Transport	202106	300004	Government Grants	12.160.00 Revenue
Northumberland County Council	THE CYCLE PARTNERSHIP	300002045709068	13-05-2021	General Fund	Policy and Programmes - Integrated Transport	202106	300004	Government Grants	8,613.00 Revenue
Northumberland County Council	THE DAVID LEWIS CENTRE	5130994	05-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	17,440.84 Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	5130995	05-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,703.74 Expense
Northumberland County Council	THE ESTATE AND MANAGEMENT COMPANY LIMITED	300002074236160	27-05-2021		Exec Dir of Regen, Commercial and Economy	100017	144025	Professional Services	15,000.00 Expense
Northumberland County Council	THE FLAG MAN	300002062793005	25-05-2021	General Fund	NEAT Team North - Berwick	217150	140000	Equipment	15.00 Expense
Northumberland County Council	THE FLAG MAN	300002062793005	25-05-2021	General Fund	NEAT Team North - Berwick	217150	140000	Equipment	220.00 Expense
Northumberland County Council	THE FLAG MAN	300002062793005	25-05-2021	General Fund	NEAT Team North - Berwick	217150	140000	Equipment	220.00 Expense
Northumberland County Council	THE FLAG MAN	300002062793005	25-05-2021	General Fund	NEAT Team North - Berwick	217150	140000	Equipment	220.00 Expense
Northumberland County Council	THE FLAG MAN	300002062793005	25-05-2021	General Fund	Public Conveniences Northern	218010	140011	Cleaning Materials	15.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5131062	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,850.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5131057	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,875.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5131070	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,884.45 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5131056	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,880.60 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5131055	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,746.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5131050	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	648.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5131049	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	3,120.00 Expense
Northumberland County Council Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	5131079 5131052	14-05-2021 14-05-2021	General Fund	SEN Transport Home to School Transport	204190 204120	136000 136000	Pupils - Travel	2,221.02 Expense 900.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED THE KLE (BERWICK) GROUP LIMITED	300002068322389	25-05-2021	General Fund Total Cost Centre	North FACT	016017	181000	Pupils - Travel Client Transport	870.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LIMITED	300002068322389	25-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	627.90 Expense
Northumberland County Council	THE LODGE	5132640	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,454.77 Expense
Northumberland County Council	THE MORPETH GOLF CLUB LIMITED	300002057125616	19-05-2021	General Fund	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	510.00 Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS	300002006081693	04-05-2021	General 2 and	Coroners	117001	144022	Medical Fees	936.26 Expense
Northumberland County Council	FOUNDATION TRUST THE NORTHUMBERLAND TARTAN COMPANY LIMITED	300002047853290	13-05-2021		Electoral Registration	118001	101100	Staff Training & Development	475.00 Expense
Northumberland County Council	THE OAKLEA TRUST	5132657	07-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	18,286.47 Expense
Northumberland County Council	THE OAKLEA TRUST	5164576	19-05-2021	Adult Social Care & Commissioning		306405	167008	Homecare	252.64 Expense
Northumberland County Council	THE OAKLEA TRUST	5164583	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,911.96 Expense
Northumberland County Council	THE OAKLEA TRUST	5164584	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,943.40 Expense
Northumberland County Council	THE OAKLEA TRUST	5164585	19-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,876.32 Expense
Northumberland County Council	THE OAKLEA TRUST	5164579	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,449.76 Expense
Northumberland County Council	THE OAKLEA TRUST	5164580	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,739.40 Expense
Northumberland County Council	THE OAKLEA TRUST	5164581	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,581.36 Expense
Northumberland County Council	THE OAKLEA TRUST	5164577	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,441.96 Expense
Northumberland County Council	THE OAKLEA TRUST	5164578	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,621.08 Expense
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST THE OAKLEA TRUST	5164582 5169365	19-05-2021 20-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	4,660.32 Expense 9,437.40 Expense
Northumberland County Council	THE OAKLEA TRUST THE ORDERS OF ST JOHN CARE TRUST	5177942	25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306401	167008	Residential Care	2,232.86 Expense
Northumberland County Council	THE OXDERS OF ST JOHN CARE TROST THE OYSTER PARTNERSHIP LIMITED	300001967457132	04-05-2021	General Fund	Development Control	240005	100000	Salaries - Local Government Services	3,224.00 Expense
Northumberland County Council	THE OTSTER PARTNERSHIP LIMITED	5096900	04-05-2021	General Fund	Development Control	240005	100000	Salaries - Local Government Services	405.60 Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	5108306	11-05-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	1,600.00 Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	5123929	18-05-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	2,000.00 Expense
Northumberland County Council	THE OYSTER PARTNERSHIP LIMITED	5129961	25-05-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	2,000.00 Expense
Northumberland County Council	THE PARISH CHURCH OF ST MICHAEL AND ALL ANGELS HOWICK	300002045094434	13-05-2021	General Fund	Northumberland Coast AONB	206100	151001	Conservation	1,000.00 Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131668	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-185.00 Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131668	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-116.39 Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131669	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-185.00 Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131669	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-116.39 Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131620	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	226.90 Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131620	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	69.12 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131620	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131620	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131620	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131620	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16.60	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131620	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131620	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	28.36	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131620	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	86.61	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131620	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131621	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131621	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131621	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131621	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131621	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131621	18-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131621 5131622	18-05-2021 24-05-2021	General Fund General Fund	Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD THE PHOENIX ENGINEERING COMPANY LTD	5131622	24-03-2021	General Fund General Fund	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131622	24-05-2021	General Fund	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	193.82	Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131623	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131623	24-05-2021	General Fund	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131623	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD	5131623	24-05-2021	General Fund	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300002027851462	05-05-2021	General Fund	New Apprenticeship Programme	010034	101100	Staff Training & Development		Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300002059538162	18-05-2021		Police and Crime Commissioner Elections	118011	140000	Equipment		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	5130311	04-05-2021		Adults Infection Control Grant	990400	500222	Grant Expenditure	17,517.17	
Northumberland County Council	THE PINES RESIDENTIAL HOME	5152959	17-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	39,032.96	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	5152959	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,465.24	
Northumberland County Council	THE PINES RESIDENTIAL HOME	5152959	17-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,465.24	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	5152959	17-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	THE PLASTIC BOX COMPANY LTD	300002050427420	17-05-2021		Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	THE PLASTIC BOX COMPANY LTD	300002062793029	24-05-2021		Police and Crime Commissioner Elections	118011	143000	Printing & Stationery	1,260.00	Expense
Northumberland County Council	THE PRINCES TRUST	300002067272033	21-05-2021	Total Cost Centre	Community Safety Department	029100	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	THE PRINCES TRUST	300002067272036	21-05-2021	Total Cost Centre	Community Safety Department	029100	144002	Educational Learning Resources (Not ICT equipment)		
Northumberland County Council	THE PRINCES TRUST	300002068319282	24-05-2021	Total Cost Centre	Community Safety Department	029100	144002	Educational Learning Resources (Not ICT equipment)		
Northumberland County Council	THE PRINCES TRUST	300002081777158	27-05-2021	Total Cost Centre	Community Safety Department	029100	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	THE PRINCES TRUST	300002081777158	27-05-2021 10-05-2021	Total Cost Centre	Community Safety Department	029100	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council Northumberland County Council	THE RAINWATER GUY LTD THE SOCIAL CARE COMMUNITY PARTNERSHIP	5137074 300001983661560	04-05-2021	Total Cost Centre	Allendale North FACT	550110 016017	140004 100600	Equipment Maintenance		Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300001983001300	24-05-2021	Total Cost Centre Total Cost Centre	North FACT	016017	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300002035190357	05-05-2021	General Fund	SEN top-ups	014016	144000	Payments to Education Establishments	5,894.79	
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300002013772537	07-05-2021	General Fund	School Improvement	010248	144025	Professional Services		
Northumberland County Council	THE TRAINING CABIN LIMITED	5148703	17-05-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	THE TRAINING CABIN LIMITED	300002050376112	17-05-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development Staff Training & Development		Expense
Northumberland County Council	THE TRAINING CABIN LIMITED	300002050376120	17-05-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	THIRTEEN HOUSING GROUP LTD	300002032827531	10-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	285.44	Expense
Northumberland County Council	THISTLE DO NICELY	300002045505949	13-05-2021	General Fund	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	5140948	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	THISTLE HEALTHCARE LTD	5140949	10-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5129857	04-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5129857	04-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5129857	04-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5129858	04-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5129858	04-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	13,090.60	
Northumberland County Council	THOMAS KNIGHT CARE HOME	5129858	04-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,737.04	
Northumberland County Council	THOMAS KNIGHT CARE HOME	5129858	04-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5129859	04-05-2021	Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	5129860 5129860	04-05-2021 04-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167006 167007	Care Homes with Nursing Residential Care	2,618.12	Expense Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	5129860	04-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	5129860	04-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - 1 WO Older MH South - PSMB1	306411	167006	Care Homes with Nursing Care Homes with Nursing	13,090.60	•
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	5129860	04-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	5129860	04-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	5129861	04-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	5129861	04-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5129861	04-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5129861	04-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	THOMAS KNIGHT CARE HOME	5129862	04-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5129862	04-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	THOMAS KNIGHT CARE HOME	5129862	04-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	5129862	04-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,580.96	
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	5129862 5129862	04-05-2021 04-05-2021	Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006	Care Homes with Nursing	3,144.60 1,500.80	
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD	5104934	10-05-2021	Adult Social Care & Commissioning	HfN - Stock in Hand	990013	167006 500170	Care Homes with Nursing Stock in Hand		Expense Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	5104934	10-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5104934	10-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	1,127.20	
Northumberland County Council	THOMAS OWEN AND SONS LTD	5104934	10-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	THOMAS OWEN AND SONS LTD	5104934	10-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	135.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5104934	10-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	8.79	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5123729	18-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5123729	18-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	5153150	26-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	521.33	
Northumberland County Council	THOMAS OWEN AND SONS LTD	5157020	27-05-2021	G IF I	HfN - Stock in Hand	990013	500170	Stock in Hand	334.50	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5089537	10-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND COLUMITED	5089537	10-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	5089537 5097075	10-05-2021 10-05-2021	General Fund	Blyth Workshop Fixed Asset Account	205210 990120	130001 500172	Vehicle Repairs and maintenance CIP - Plant and Equipment		
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300001912531939	19-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	4.611.00	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300001912531939	19-05-2021		Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	,	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300001912531939	19-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,611.00	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300001912531939	19-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,611.00	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300001912531939	19-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,611.00	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300001912531939	19-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,611.00	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300001912531939	19-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,611.00	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300001912531939	19-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,611.00	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300001912531939	19-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,611.00	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300001912531939	19-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,611.00	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300001912531939	19-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,611.00	
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	300001912531939	19-05-2021	Community of	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,611.00	
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	5130632 5130632	25-05-2021 25-05-2021	General Fund General Fund	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	5130632	25-05-2021	General Fund General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5130632	25-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5130632	25-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5130634	27-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5130634	27-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	16.51	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5130634	27-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	267.50	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5130634	27-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5130634	27-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	5130634	27-05-2021	General Fund	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMSON GRAY LIMITED	300002045505740	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300002030510009	06-05-2021		Legal	120001	140014	Books, Publications and Media		Expense
Northumberland County Council Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED THOMSON REUTERS (LEGAL) LIMITED	300002028517993 300002028518000	06-05-2021 06-05-2021		Legal Legal	120001 120001	140014 140014	Books, Publications and Media Books, Publications and Media		Expense Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED THOMSON REUTERS (LEGAL) LIMITED	300002028318000	27-05-2021		Legal	120001	140014	Books, Publications and Media		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5133330	06-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,113.12	
Northumberland County Council	THORNLEY LEAZES CARE HOME	5133330	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	5193481	26-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,104.32	
Northumberland County Council	THREE60 MAPPING LTD	300001993046529	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	
Northumberland County Council	THREE60 MAPPING LTD	300001993046529	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	
Northumberland County Council	TIME TO CARE	5142063	11-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	410.25	Expense
Northumberland County Council	TIME TO CARE	5140480	12-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	5169674	20-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	5169675	20-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	5186025	25-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	5186026	25-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	5186027 5186028	25-05-2021	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	TIME TO CARE TIME TO CARE	5186028	25-05-2021 25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH North - PNMB1 - Two	306420	167008	Homecare Homecare	13,516.80 2,956.80	
Northumberland County Council	TIME TO CARE TIME TO CARE	5186031	25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	5186032	25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	5186033	25-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
·	TIME TO CARE	5186034	25-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two					Expense
Northumberland County Council	TIME TO CAKE	3100034	23-03-2021	Adult Social Care & Collillissioning	Older Min Cellular - FCMM11- 1 WO	306404	167008	Homecare	250.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TIME TO CARE	5186036	25-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	5186037	25-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	TIME TO CARE	5186039	25-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	TIME TO CARE	5186039	25-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	TIME TO CARE	5186040	25-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	5186042	25-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	352.00	
Northumberland County Council	TIME TO CARE	5186044	25-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,196.80	
Northumberland County Council	TIME TO CARE	5186045	25-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	5186046	25-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	5186047	25-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	TIME TO CARE	5186048	25-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TIME TO CARE	5193496	26-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	11,577.12	
Northumberland County Council Northumberland County Council	TIMEPLAN FUEL SOLUTIONS LIMITED TIMEPLAN FUEL SOLUTIONS LIMITED	5131619 5131619	26-05-2021 26-05-2021	General Fund General Fund	Vehicles and Compliance	205100 205100	130005 130005	Fuel Tank Maintenance Fuel Tank Maintenance		Expense Expense
Northumberland County Council	TMP(UK) LIMITED	5108279	05-05-2021	General Fund	Vehicles and Compliance Development Control	240005	144051	Advertising / Publicity		Expense
Northumberland County Council	TMP(UK) LIMITED	5123935	05-05-2021	General Fund	Public Health Service	035000	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	TMP(UK) LIMITED	5108203	06-05-2021	Local Services	Berwick - Waste Collection Services	225300	144051	Advertising / Publicity Advertising / Publicity		Expense
Northumberland County Council	TMP(UK) LIMITED	5108203	06-05-2021	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	144051	Advertising / Publicity Advertising / Publicity	561.03	Expense
Northumberland County Council	TODDS	300002008672312	20-05-2021	Local Scrvices	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	_
Northumberland County Council	TODDS	300002008672316	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	
Northumberland County Council	TODDS	300002008672319	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	
Northumberland County Council	TODDS	300002008672322	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	4,950.00	
Northumberland County Council	TOLENT CONSTRUCTION LIMITED	300002045505940	20-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	972,611.52	
Northumberland County Council	TONYS TAXI	300002015576488	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	770.40	
Northumberland County Council	TOOLFIX SERVICES	5104962	10-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	275.60	
Northumberland County Council	TOOLFIX SERVICES	5104962	10-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	109.16	Asset
Northumberland County Council	TOOLSTATION LTD	300001764203386	20-05-2021	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance		Expense
Northumberland County Council	TOOTOOT LTD	300002067194160	24-05-2021	General Fund	Corporate Services	012033	140002	Specialist Equipment for Service Provision	1,305.00	Expense
Northumberland County Council	TOP SIGNS	5140161	11-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	650.00	Expense
Northumberland County Council	TOP SIGNS	5147290	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire	1,300.00	Expense
Northumberland County Council	TOP SIGNS	5147291	13-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	TOTAL LEISURE ENGINEERING	5134752	17-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	TOTAL LEISURE ENGINEERING	5153136	24-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	398.74	
Northumberland County Council	TOTAL LEISURE ENGINEERING	5153135	24-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	276.20	
Northumberland County Council	TOTAL RESOURCES UK LTD	300002032928215	10-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	300002032928218	10-05-2021	General Fund	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002032928221	10-05-2021	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002043117925	17-05-2021	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002043117928	17-05-2021	General Fund	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002043117931	17-05-2021	General Fund	Maintenance - West	200240	167000	Private Contractors	1,230.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	300002043117934	17-05-2021 24-05-2021	General Fund	Maintenance - Central	990120	167000	Private Contractors CID Infractive type	2,050.00	Expense
Northumberland County Council Northumberland County Council	TOTAL RESOURCES UK LTD TOTAL RESOURCES UK LTD	300002060115370 300002060115361	24-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,230.00	
Northumberland County Council	TOTAL RESOURCES UK LTD TOTAL RESOURCES UK LTD	300002000113301	24-05-2021	General Fund	Maintenance - West	200240	144030	Hired Services		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	300002060115358	24-05-2021	General Fund	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00	Asset
Northumberland County Council	TOTAL TUITION LIMITED	300002000113304	18-05-2021	General Fund	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	TRAINING SYNERGY	300002037132010	19-05-2021	Total Cost Centre	Benefits Assessment	126052	145003	Computer software		Expense
Northumberland County Council	TRAVELSURE	3000020303331	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002027851251	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002027851257	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002027851065	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002027851244	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002027851271	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,250.00	Expense
Northumberland County Council	TRAVELSURE	300002027851280	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	600.00	Expense
Northumberland County Council	TRAVELSURE	300002027851285	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002027851274	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	TRAVELSURE	300002027851264	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002027851289	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	TRAVELSURE	300002027851313	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002027851310	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002027851298	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002027851306	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002027851322	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002027851327	07-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002027851318	07-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300002027851331	10-05-2021	Total Cost Centre	North FACT	016017	181000	Client Transport		Expense
Northumberland County Council	TRAVELSURE	300002056987446	18-05-2021	General Fund	Supported Bus Services	204160	130008	Other Transport Costs	11,160.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TRAVELSURE	300002067194157	21-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs	3,000.00	Expense
Northumberland County Council	TRAVELSURE	300002067194149	21-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	TRAVELSURE	300002067194105	21-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	TRAVELSURE TRAVIS PERKINS TRADING CO.LTD	300002064499689	21-05-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	TRAVIS PERKINS TRADING CO.LTD TRAVIS PERKINS TRADING CO.LTD	5123748 5156999	17-05-2021 27-05-2021	Total Cost Centre	Housing Maintenance NCC Property Maintenance	550130 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	TREESCAPES CONSULTANCY LIMITED	300002064984816	26-05-2021	General Fund	A69 NPLG	200550	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	TRETTS OF TYNESIDE	300002004984810	11-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,410.50	
Northumberland County Council	TRETTS OF TYNESIDE	300002039801636	12-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	TRIBAL EDUCATION	5148704	20-05-2021	General Fund	Corporate Services	012033	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	TRIBAL EDUCATION	5148704	20-05-2021	General Fund	Corporate Services	012033	140002	Specialist Equipment for Service Provision	740.19	Expense
Northumberland County Council	TRIBAL EDUCATION	5148704	20-05-2021	General Fund	Corporate Services	012033	140002	Specialist Equipment for Service Provision	1,194.29	
Northumberland County Council	TRIBAL EDUCATION	5148704	20-05-2021	General Fund	Corporate Services	012033	140002	Specialist Equipment for Service Provision	1,184.31	
Northumberland County Council	TRIBAL EDUCATION	300002062117972	25-05-2021	General Fund	Corporate Services	012033	140002	Specialist Equipment for Service Provision	4,750.00	
Northumberland County Council	TRINITY CHAMBERS	300002030510263	07-05-2021		Legal	120001	194000	Legal Advice - External	1,000.00	
Northumberland County Council	TRINITY CHAMBERS	300002039773337	10-05-2021		Legal	120001	194000	Legal Advice - External		
Northumberland County Council Northumberland County Council	TRINITY CHAMBERS TRINITY CHAMBERS	300002033190675 300002057271997	11-05-2021 18-05-2021		Legal Legal	120001 120001	194000 194000	Legal Advice - External Legal Advice - External	1,500.00	Expense Expense
Northumberland County Council	TRINITY CHAMBERS	300002037271997	18-05-2021		Legal	120001	194000	Legal Advice - External Legal Advice - External		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002037271964	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002025635258	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002025635256	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,475.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002025635268	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002025635240	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002025635276	07-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel	1,170.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002025635279	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,593.75	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002025635282	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,275.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002025635285	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002025635288	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,790.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002025635291	07-05-2021	General Fund	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300002025635294 300002025635294	07-05-2021 07-05-2021	General Fund General Fund	Inclusion Inclusion	017009 017009	136000 136000	Pupils - Travel Pupils - Travel	1,544.00	Expense Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002023033294	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002025635257	07-05-2021	General Fund General Fund	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002025635273	07-05-2021	General Fund	Home to School Transport	204120	130008	Other Transport Costs		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002025635313	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002042715839	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-788.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002042715834	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	-312.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002025635307	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,955.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300002025635310	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,170.00	
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300002025718045	25-05-2021	General Fund	Vehicles and Compliance	205100	130007	Vehicle Leases		Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300002025718039	25-05-2021	General Fund	Vehicles and Compliance	205100	130007	Vehicle Leases		Expense
Northumberland County Council Northumberland County Council	TRIPLE POINT LEASE PARTNERS TRIPLE POINT LEASE PARTNERS	300002025718034 300002025718030	25-05-2021 25-05-2021	General Fund General Fund	Vehicles and Compliance Vehicles and Compliance	205100 205100	130007	Vehicle Leases Vehicle Leases	3,450.00 4,398.15	
Northumberland County Council	TRIPLE POINT LEASE PARTNERS TRIPLE POINT LEASE PARTNERS	300002025718030	26-05-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130007	Vehicle Leases Vehicle Leases	6 935 86	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300002025718020	26-05-2021	General Fund	Vehicles and Compliance Vehicles and Compliance	205100	130007	Vehicle Leases Vehicle Leases		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	5123994	10-05-2021	General Fund General Fund	Northumberland Telecare	303310	140000	Equipment		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164575	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,970.24	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164549	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164549	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164550	19-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164550	19-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164552	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164552	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,673.74	
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED	5164553	19-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	5164553 5164554	19-05-2021 19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	5164554	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	5164555	19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164555	19-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164556	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164556	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,084.28	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164569	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,970.24	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164557	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164557	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164558	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164558	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	347.38	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164559	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,815.13	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164560	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164560	19-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,389.52	
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164570	19-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,698.51	
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	5164571 5164572	19-05-2021 19-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	5164573	19-03-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	4,184.23	
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	5164574	19-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164562	19-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164564	19-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164564	19-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	757.92	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164565	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164565	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164567	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164567	19-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	5164568	19-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,831.64	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	TURNING POINT SERVICES LIMITED	5176952	24-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008 167007	Homecare Pasidantial Cara		Expense
Northumberland County Council Northumberland County Council	TURRET VILLA TURRET VILLA	5132345 5132345	06-05-2021 06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167007	Residential Care Residential Care	2,580.79 129.04	
Northumberland County Council	TURRET VILLA TURRET VILLA	5132346	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	TURRET VILLA	5132347	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,292.52	
Northumberland County Council	TURRET VILLA	5132347	06-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,628.32	
Northumberland County Council	TURRET VILLA	5132348	06-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	TURRET VILLA	5170669	21-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,656.74	
Northumberland County Council	TUSTAIN MOTORS LIMITED	300002042309107	11-05-2021		New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	763.10	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300002059455447	19-05-2021	General Fund	Emergency Incidents - North Area	200405	167000	Private Contractors	4,100.00	
Northumberland County Council	TWEED FORMWORK & JOINERY	300002067194235	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,544.00	
Northumberland County Council	TWEEDMOUTH HOUSE	5130260	04-05-2021		Adults Infection Control Grant	990400	500222	Grant Expenditure	34,408.72	
Northumberland County Council	TWEEDMOUTH HOUSE	5132340	06-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	14,365.20	
Northumberland County Council	TWEEDMOUTH HOUSE	5132340	06-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	TWEEDMOUTH HOUSE	5132340	06-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,252.80	
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	5132341 5132341	06-05-2021 06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167006 167007	Care Homes with Nursing Residential Care	2,394.20 2,394.20	
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	5132341	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	TWEEDMOUTH HOUSE	5132341	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5132341	06-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	TWEEDMOUTH HOUSE	5132341	06-05-2021		OLA Placement	990347	500202	Care Trust Holding Account		
Northumberland County Council	TWEEDMOUTH HOUSE	5132342	06-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,236.24	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5132342	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,737.04	
Northumberland County Council	TWEEDMOUTH HOUSE	5132342	06-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,500.80	
Northumberland County Council	TWEEDMOUTH HOUSE	5132342	06-05-2021		OLA Placement	990347	500202	Care Trust Holding Account		Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	5132343	06-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,394.20	
Northumberland County Council	TWEEDMOUTH HOUSE	5132343	06-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,394.20	
Northumberland County Council	TWEEDMOUTH HOUSE	5132343	06-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,236.24	
Northumberland County Council	TWEEDMOUTH HOUSE	5132343	06-05-2021	Adult Social Care & Commissioning		306408	167007	Residential Care	2,580.90	Expense
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	5132343 5132343	06-05-2021 06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	5	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,144.60 2,251.20	
Northumberland County Council	TWEEDMOUTH HOUSE	5132344	06-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	2,251.20	
Northumberland County Council	TWEEDMOUTH HOUSE	5132727	07-05-2021	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5132727	07-05-2021		CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5132727	07-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5132728	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5132729	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,639.44	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	5132729	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	TWEEDMOUTH RANGERS FOOTBALL CLUB	300002062345334	20-05-2021	Tr.	Sundry Debtors	990330	500104	AR Migration Suspense	15,000.00	
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300002045311130	13-05-2021	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	8,315.06	
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300002081777012	27-05-2021	Finance General Fund	Engineering Services Schools Non Delegated NCC Funded	030120	162000	Payments to Other Local Authorities	52,610.45	
Northumberland County Council Northumberland County Council	TYNE AND WEAR PENSION FUND TYNE AND WEAR PENSION FUND	300002015910245 300002015910245	04-05-2021	General Fund	Schools Non Delegated - NCC Funded Pension Costs Former School Meals Staff	001600	100415 100415	Enhanced LGO Pensions	22,525.94	Expense Expense
Northumberland County Council Northumberland County Council	TYNE AND WEAR PENSION FUND TYNE AND WEAR PENSION FUND	300002015910245	04-05-2021 04-05-2021	General Fund General Fund	Pension Costs Former School Meals Staff Pension Costs Former FE Staff	001620 001621	100415	Enhanced LGO Pensions Enhanced LGO Pensions		Expense Expense
Northumberland County Council	TYNE AND WEAR PENSION FUND TYNE AND WEAR PENSION FUND	300002013910243	04-05-2021	General Pullu	Non Distributed Costs	130001	100415	Enhanced LGO Pensions Enhanced LGO Pensions	156,144.59	
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002013910243	17-05-2021		Legal	120001	100413	Strain on the Fund	17,347.00	
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002050492968	17-05-2021	Total Cost Centre	Family Support Service	017014	100407	Strain on the Fund	42,494.00	
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002050492974	17-05-2021	Total Cost Centre	Benefits Assessment	126052	100407	Strain on the Fund	3,328.00	
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002068319247	24-05-2021	General Fund	Schools Non Delegated - NCC Funded	001600	100415	Enhanced LGO Pensions	22,415.62	
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002068319247	24-05-2021	General Fund	Pension Costs Former School Meals Staff	001620	100415	Enhanced LGO Pensions		Expense
	TYNE AND WEAR PENSION FUND	300002068319247	24-05-2021	General Fund	Pension Costs Former FE Staff	001621	100415	Enhanced LGO Pensions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002068319247	24-05-2021		Non Distributed Costs	130001	100415	Enhanced LGO Pensions	155,976.98	
Northumberland County Council	TYNE AND WEAR PENSION FUND	300002081831241	27-05-2021		Corporate & Democratic Core	130010	100400	Pension Deficit	50,333.33	
Northumberland County Council	TYNE TEES SECURITY LIMITED	300001914258490	04-05-2021	Finance	Civic Centre Blyth - Running Costs	294941	116001	Premises Security		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300001914258490	04-05-2021	Finance	Eddie Ferguson House, Blyth	295081	116001	Premises Security		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED TYNE TEES SECURITY LIMITED	300002032331624 5097080	07-05-2021 10-05-2021	Finance General Fund	Northumbria House Cramlington	295080 012053	116001 116001	Premises Security	480.00 351.00	Expense
Northumberland County Council Northumberland County Council	TYNE TEES SECURITY LIMITED TYNE TEES SECURITY LIMITED	300002033251317	10-03-2021	Finance	Maths & English County Hall Running Costs	295060	116001	Premises Security Premises Security		
Northumberland County Council	TYNE TEES SECURITY LIMITED TYNE TEES SECURITY LIMITED	300002033231317	11-05-2021	Finance	County Hall Running Costs County Hall Running Costs	295060	116001	Premises Security Premises Security		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002045311091	12-05-2021	Finance	Cramlington Customer Serv Off - Running Costs	294944	116001	Premises Security		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002045311094	12-05-2021	Finance	Ponteland Schools and Leisure - Running Costs	295099	116001	Premises Security	480.00	
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002042715944	13-05-2021	Finance	Compass House	295093	116001	Premises Security	412.50	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	5148853	20-05-2021	General Fund	Health Education Care	012031	116001	Premises Security	450.00	Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002080041615	28-05-2021	Finance	Town Hall, Ashington - Running Costs	294958	116001	Premises Security		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002080041615	28-05-2021	Finance	Wansbeck Square, Ashington - Running Costs	294959	116001	Premises Security		Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300002080041615	28-05-2021	Finance	Station Villa Ashington - Running Costs	294962	116001	Premises Security		Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	5131346	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	5131350	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	5131362	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,572.50	
Northumberland County Council	TYNE VALLEY COACHES LTD TYNE VALLEY COACHES LTD	5131356 5131363	07-05-2021 07-05-2021	General Fund	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel	2,085.00 2,430.00	
Northumberland County Council Northumberland County Council	TYNE VALLEY COACHES LTD TYNEDALE SPORTS CLUB INCORPORATING	300002047480371	13-05-2021	General Fund	Sundry Debtors	990330	500104	Pupils - Travel AR Migration Suspense		Expense Expense
Trottininocitatin County Council	TYNEDALE CRICKET CLUB	300002047400371	15-05-2021		Sundry Debiois	220330	300104	AK Wigiauon Suspense	3,049.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	5124031	17-05-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	950.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	5124031	17-05-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300002061732944	27-05-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300002061732941	27-05-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	2,600.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300002080041561	27-05-2021	Total Cost Centre	CPS Business and Change	128021	101100	Staff Training & Development	1,200.00	Expense
Northumberland County Council	UNIFLARE LIMITED	300002047746452	13-05-2021	General Fund	Pollution Control & Aftercare	225120	144047	Pollution Control	550.00	Expense
Northumberland County Council	UNION BRAE AND NORHAM PRACTICE	5205030	26-05-2021	General Fund	GPS	035111	144034	Commissioned Services		
Northumberland County Council	UNION PRIVATE HIRE	5130273	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	UNION PRIVATE HIRE	5130290	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	UNION PRIVATE HIRE	300002028037763	07-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	UNION PRIVATE HIRE	5130307	07-05-2021 13-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	UNION PRIVATE HIRE UNION PRIVATE HIRE	300002028037768 300002028037768	13-05-2021	Total Cost Centre Total Cost Centre	South East Locality FACT South East Locality FACT	016012 016012	181000	Client Transport		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002028037768	12-05-2021	Total Cost Centre Total Cost Centre	Childrens Social Work Training Team	024016	181000 101100	Client Transport Staff Training & Development		Expense Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002027831383	27-05-2021	Total Cost Centre Total Cost Centre	Childrens Social Work Training Team Childrens Social Work Training Team	024016	101100	Staff Training & Development Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002061857302	27-05-2021	Total Cost Centre	Childrens Social Work Training Team Childrens Social Work Training Team	024016	101100	Staff Training & Development Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002061857284	27-05-2021	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002061857275	27-05-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002061857296	27-05-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	500.00	*
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002061857287	27-05-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002061857293	27-05-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development	796.00	
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002061857281	27-05-2021	General Fund	Adults Social Work Training Team	300506	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002061857290	27-05-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002061857278	27-05-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002059455898	27-05-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300002061857272	27-05-2021	Total Cost Centre	Childrens Social Work Training Team	024016	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	UNIVERSITY OF NORTHUMBRIA UNIVERSITY OF NORTHUMBRIA	300002059455895 300002059455892	27-05-2021 27-05-2021	Total Cost Centre Total Cost Centre	Childrens Social Work Training Team Childrens Social Work Training Team	024016 024016	101100 101100	Staff Training & Development Staff Training & Development		Expense Expense
Northumberland County Council Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	300002059455892	18-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	USTIGATE LIMITED	5108409	17-05-2021	General Fund General Fund	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance		Expense
Northumberland County Council	VALTECH LTD	300002030408244	25-05-2021	Total Cost Centre	Blue Badges Scheme	255500	145003	Computer software		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002013642899	04-05-2021	Finance	Accommodation Moves	128019	144025	Professional Services		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002013642899	04-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002013642899	04-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	19.00	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002013642899	04-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002013642899	04-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	128.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002013642899	04-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002025635701	05-05-2021	General Fund	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002025635701	05-05-2021	T +10 +0	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002032331627	07-05-2021	Total Cost Centre	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002033190585	10-05-2021 10-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,275.00 1,405.00	
Northumberland County Council Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	300002033251667 300002033190686	11-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	4,232.00	
7	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	300002033190681						CIP - land and Buildings CIP - land and Buildings		Asset
Northumberland County Council	I VECTA ENVIRONMENTAL CONSTITUANTS FOR	3()()()()/()331U()581	11-05-2021		Fixed Asset Account	990120	500133	I (IP - land and Rillidings	6XX IIII	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials	\ /	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials	82.50	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
,		5156990	17-05-2021			550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD				Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130				Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance		140017	Consumable Materials	55.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials	55.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials	125.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials	15.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	5156990	17-05-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
,		300002062614092	20-05-2021			990120	500133		110.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD		20-05-2021		Fixed Asset Account		500133	CIP - land and Buildings		
Northumberland County Council		300002062614092			Fixed Asset Account	990120		CIP - land and Buildings		Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002062614092	20-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	440.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002076793398	25-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	425.00	
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300002079381982	27-05-2021	Finance	Property Default	290000	101100	Staff Training & Development	600.00	
Northumberland County Council	VENN GROUP LIMITED	300001983924565	04-05-2021		Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	VENTURE STREAM LIMITED	300001983335299	11-05-2021		Communications	107001	144051	Advertising / Publicity	7,000.00	Expense
Northumberland County Council	VERSAPAK INTERNATIONAL LIMITED	300002030408419	24-05-2021		Electoral Registration	118001	143000	Printing & Stationery	3,031.75	Expense
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	300001989953424	10-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	54,592.00	Asset
Northumberland County Council	VERTECHS HEATING INTEGRATIONS LTD	300001989953427	10-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	2,004.87	Asset
Northumberland County Council	VICTORIA HOUSE	5133316	06-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	18,906.92	Expense
Northumberland County Council	VICTORIA HOUSE	5133316	06-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,478.52	
Northumberland County Council	VICTORIA HOUSE	5133316	06-05-2021		Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	VIP-SYSTEM LIMITED	5108406	12-05-2021	General Fund	Licensing	233100	140017	Consumable Materials	534.04	
Northumberland County Council	VIP-SYSTEM LIMITED	5108406	12-05-2021	General Fund	Licensing	233100	140017	Consumable Materials	494.40	•
Northumberland County Council	VIP-SYSTEM LIMITED	5108406	12-05-2021	General Fund	Licensing	233100	140017	Consumable Materials	494.40	
Northumberland County Council	VIP-SYSTEM LIMITED	5108406	12-05-2021	General Fund	Licensing	233100	140017	Consumable Materials	300.44	1 1
Northumberland County Council	VIP-STSTEM LIMITED VIP-SYSTEM LIMITED	5108406	12-05-2021	General Fund		233100	140017	Consumable Materials Consumable Materials	144.50	
					Licensing					
Northumberland County Council	VIP-SYSTEM LIMITED	5108406	12-05-2021	General Fund	Licensing	233100	140017	Consumable Materials	255.48	
Northumberland County Council	VIP-SYSTEM LIMITED	5108406	12-05-2021	General Fund	Licensing	233100	140017	Consumable Materials	255.48	
Northumberland County Council	VIP-SYSTEM LIMITED	5108406	12-05-2021	General Fund	Licensing	233100	140017	Consumable Materials	638.40	
Northumberland County Council	VIP-SYSTEM LIMITED	5108406	12-05-2021	General Fund	Licensing	233100	140017	Consumable Materials		Expense
Northumberland County Council	VIRGIN MONEY	5196943	26-05-2021		Maintenance Debtors - General	990016	500197	Debtors Raised		Revenue
Northumberland County Council	VIRGIN MONEY	5196942	26-05-2021		Maintenance Debtors - General	990016	500197	Debtors Raised		Revenue
Northumberland County Council	VITAL FIRE SOLUTIONS LTD	5123911	18-05-2021	Finance	Learning and Development	030205	101100	Staff Training & Development		Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002056987336	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002056987336	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002056987353	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002067194244	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	360.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002067194241	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,586.30	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002079076062	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	492.57	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002079076062	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	182.43	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002079076062	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	182.43	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002079076062	26-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	492.57	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002079076065	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	182.43	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300002079076065	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	67 57	Asset
roralumocriana County Council	YEC MAINTENANCE SERVICES LID I/A HOHWAT	300002073070003	41-03-4041		ו ואכע הפפנו הככטעווו	22U12U	2001/1	C11 - IIII aou uciuic	07.37	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
	SERVICE								
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002079076065	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	67.57 Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300002079076065	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	182.43 Asset
Northumberland County Council	VODAFONE LIMITED	300002030528838	10-05-2021	Finance	ESMCP	029194	144025	Professional Services	973.00 Expense
Northumberland County Council	VODAFONE LIMITED	300002042825637	12-05-2021		Infrastructure - Management	127300	145008	Mobile Phone Charges	2,480.97 Expense
Northumberland County Council	VODAFONE LIMITED	300002057125082	18-05-2021		Infrastructure - Management	127300	145008	Mobile Phone Charges	90,000.00 Expense
Northumberland County Council	VOICESCAPE LIMITED	300002045505261	13-05-2021 04-05-2021		Income Management	550045 990400	145003	Computer software	514.48 Expense 2.358.75 Liability
Northumberland County Council Northumberland County Council	VOYAGE 1 LTD VOYAGE 1 LTD	5130255 5131001	05-05-2021	Adult Social Care & Commissioning	Adults Infection Control Grant CHC Packages	306420	500222 167007	Grant Expenditure Residential Care	7,062.86 Expense
Northumberland County Council	VOYAGE 1 LTD	5132647	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,754.70 Expense
Northumberland County Council	VOYAGE 1 LTD	5132648	07-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,754.70 Expense
Northumberland County Council	VOYAGE 1 LTD	5132649	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,754.70 Expense
Northumberland County Council	VOYAGE 1 LTD	5132650	07-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,196.91 Expense
Northumberland County Council	VOYAGE 1 LTD	5138957	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	9,967.74 Expense
Northumberland County Council	VOYAGE 1 LTD	5138955	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	5,570.70 Expense
Northumberland County Council	VOYAGE 1 LTD	5138956	10-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	6,101.42 Expense
Northumberland County Council Northumberland County Council	W AND M THOMPSON (QUARRIES) LTD W L STRAUGHAN AND SON	300002045058071 300002011386790	14-05-2021 04-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	494.78 Asset 3,300.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002011386790	04-05-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	3,300.00 Asset 320.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002013042938	04-05-2021	General Luiu	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002013966348	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002013966357	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002028037252	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	508.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002028037252	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	508.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002028037265	06-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,338.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002028037237 300002028037257	06-05-2021 06-05-2021		Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002028037257	06-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - land and Buildings	2,448.00 Asset 3,000.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002028317900	07-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,500.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002032331249	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	720.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002032331249	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002032331306	07-05-2021		Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,080.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002032529586	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,053.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002032529594	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	240.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002032529594	07-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002032877586	10-05-2021	Community of	Fixed Asset Account	990120	500171	CIP - Infrastructure	713.25 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002042191680 300002042191680	11-05-2021 11-05-2021	General Fund	Winter Services Fixed Asset Account	200380 990120	167000 500171	Private Contractors CIP - Infrastructure	361.65 Expense 361.65 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002042191080	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,380.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002039773634	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002039773639	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,020.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002039773642	11-05-2021	General Fund	Winter Services	200380	167000	Private Contractors	624.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002042191345	11-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002045201200	12-05-2021	0 17 1	Fixed Asset Account	990120	500171	CIP - Infrastructure	448.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON	300002045201217 300002045201220	12-05-2021 12-05-2021	General Fund	Maintenance - South East	200220 990120	167000	Private Contractors CID. Infrastructure	1,752.00 Expense 4,320.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002045201220	12-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	4,320.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002045201173	12-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	883.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002045058577	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	914.25 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002045058580	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	884.10 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002045058583	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	884.10 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002045058589	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	914.25 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002043117940	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	524.43 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002043117940	12-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	349.62 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002045058592 300002048110622	12-05-2021 14-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500133 500171	CIP - land and Buildings CIP - Infrastructure	884.10 Asset 820.50 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002048110622	14-05-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	985.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002048110702	14-05-2021	General Land	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,820.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002045110720	17-05-2021	Total Cost Centre	Countryside Access	203170	119000	Grounds Maintenance	480.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002056987026	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	780.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002056987023	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002057271804	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	688.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002057271795	18-05-2021	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	1,342.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002057271786	18-05-2021 18-05-2021	General Fund	Maintenance - South East	200220 200220	167000	Private Contractors	1,845.00 Expense
Northumberland County Council		300002057271779	1 10 05 2021	General Fund	Maintenance - South East		167000	Private Contractors	1,752.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	W L STRAUGHAN AND SON	300002057271761	18-05-2021	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	` '	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002057271761	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	682.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002057271641	18-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	3,160.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002059455086	18-05-2021	General Fund	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002059455125	18-05-2021	Local Services	Stakeford Depot - Commercial Waste	225750	144030	Hired Services		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002059455024	18-05-2021	General Fund	Seaton Valley NEAT Core Service	217290	110003	Repair and Maintenance		
Northumberland County Council	W L STRAUGHAN AND SON	300002059455468	19-05-2021	Community of	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,220.00	
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002060033109 300002060124767	19-05-2021 20-05-2021	General Fund General Fund	Rechargable Construction - West Rechargable Construction - West	200440	167000	Private Contractors Budget Load	4,082.00	Expense Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002000124707	20-03-2021	General Fund General Fund	Rechargable Construction - West Rechargable Construction - North	200440	167000	Private Contractors	1,382.50	
Northumberland County Council	W L STRAUGHAN AND SON	300002061772703	20-05-2021	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,435.00	1
Northumberland County Council	W L STRAUGHAN AND SON	300002061972961	20-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	455.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002068319654	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	964.50	
Northumberland County Council	W L STRAUGHAN AND SON	300002064864786	24-05-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,845.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002064864792	24-05-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	1,845.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002064864783	24-05-2021	General Fund	Maintenance - South East	200220	167000	Private Contractors	708.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002064864789	24-05-2021	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors	1,627.50	
Northumberland County Council	W L STRAUGHAN AND SON	300002064864801	24-05-2021	General Fund	Street Lighting Maintenance	200620	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002064864801	24-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	694.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002068322244	24-05-2021	m . 10	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,600.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002064864795	24-05-2021	Total Cost Centre	Woodland Management	203150	119000	Grounds Maintenance	380.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002064864798	24-05-2021	General Fund	Emergency Incidents - Central	200495	167000	Private Contractors	320.00	
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002074628624 300002074628633	25-05-2021 25-05-2021		Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	964.50 843.90	
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002074628638	25-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	753.45	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002074028038	26-05-2021		Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1.029.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300002079227453	26-05-2021	General Fund	Rechargable Construction - North	200400	167000	Private Contractors	,	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300002079254899	27-05-2021	General I und	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,235.65	
Northumberland County Council	W L STRAUGHAN AND SON	300002079254903	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,149.30	
Northumberland County Council	W L STRAUGHAN AND SON	300002079254906	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,566.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002080041564	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	320.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002080041627	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	968.40	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002080041630	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	713.25	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002080041633	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	884.10	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300002080041636	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,388.00	
Northumberland County Council	W L STRAUGHAN AND SON	300002084098239	28-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	
Northumberland County Council	W O SILMON LIMITED	5103600	12-05-2021	General Fund	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance		
Northumberland County Council	W O SILMON LIMITED	5131547	24-05-2021	General Fund	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance		Expense
Northumberland County Council Northumberland County Council	W S CONTROLS LIMITED	5117636 5117637	12-05-2021 12-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	6,977.00 2,575.80	
Northumberland County Council Northumberland County Council	W S CONTROLS LIMITED W S CONTROLS LIMITED	5117638	12-05-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	W S CONTROLS LIMITED W S CONTROLS LIMITED	5156963	24-05-2021	Total Cost Centre Total Cost Centre	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	W WILKINSON (SAW MAKERS) LIMITED	300002061972927	26-05-2021	Total Cost Centre Total Cost Centre	Laboratory	202200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	WANSBECK PLANT LIMITED	300001999716191	10-05-2021	General Fund	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	WANSBECK PLANT LIMITED	300001999716191	10-05-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Northumberland County Council	WANSBECK PLANT LIMITED	300001999716191	10-05-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	3,581.00	Expense
Northumberland County Council	WANSBECK PLANT LIMITED	300002056987356	24-05-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors		Expense
Northumberland County Council	WANSBECK VALLEY FOOD BANK	300002013642867	04-05-2021		COVID Winter Grant Scheme	306632	144025	Professional Services	2,000.00	Expense
Northumberland County Council	WARREN ACCESS	5096513	06-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	WARREN ACCESS	5123881	13-05-2021	Total Cost Centre	Woodland Management	203150	132000	Vehicle hire		Expense
Northumberland County Council	WARREN ACCESS	5140152	27-05-2021	General Fund	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	WASHETERIA	300002032331655	07-05-2021	Total Cost Centre	Kyloe House	017010	142002	Laundry		Expense
Northumberland County Council	WATBUS	5131074	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	WATBUS WATBUS	5131085 5131066	07-05-2021 07-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	WATBUS	5131065	07-05-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	WATBUS	5131005	07-03-2021	General Fund General Fund	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	5131073	10-05-2021	General Fund General Fund	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	WATBUS	300002039801660	11-05-2021	General Fund General Fund	SEN Transport	204190	136002	Pupils - Travel		Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002037801600	27-05-2021	General Fund	Blyth Depot - Depot Running Costs	225610	140005	Equipment Rental		Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002042286895	27-05-2021	Finance	Hexham Fire Station	029153	140000	Equipment		Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002056960983	27-05-2021	Finance	Civic Centre Blyth - Running Costs	294941	115000	Water charges		Expense
Northumberland County Council	WATERLOGIC GB LIMITED	300002056987521	27-05-2021	General Fund	Blyth Depot - Depot Running Costs	225610	140005	Equipment Rental		Expense
Northumberland County Council	WATERLOO HOUSE	5130368	05-05-2021	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,441.52	
Northumberland County Council	WATERLOO HOUSE	5130368	05-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,090.64	
Northumberland County Council	WATERLOO HOUSE	5130368	05-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,207.60	
Northumberland County Council	WATERLOO HOUSE	5130369	05-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,501.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WATERLOO HOUSE	5130370	05-05-2021	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,256.64	Expense
Northumberland County Council	WATERLOO HOUSE	5130370	05-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	5130371	05-05-2021	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	5150951	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,790.30	Expense
Northumberland County Council	WATERLOO HOUSE	5150952	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	5150952	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	5150953	13-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	5170655	21-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	WATERMAN ASPEN LTD	300001964919711	10-05-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	1,090.60	
Northumberland County Council	WATERMAN ASPEN LTD	300001979163397	11-05-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff		
Northumberland County Council	WATERMAN ASPEN LTD	300001979163355	11-05-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff		Expense
Northumberland County Council	WATERMAN ASPEN LTD	300001979163391	11-05-2021	General Fund	A69 NPLG	200550 240005	167000 100600	Private Contractors	1,336.60	
Northumberland County Council Northumberland County Council	WATERMAN ASPEN LTD WATERMAN ASPEN LTD	300001947054089 300002005828088	18-05-2021 18-05-2021	General Fund General Fund	Development Control Development Control	240005	100600	Temporary / Agency Staff Temporary / Agency Staff	2,012.40 1,679.90	
Northumberland County Council	WATERMAN ASPEN LTD WATERMAN ASPEN LTD	300002003828088	18-05-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	1,672.80	
Northumberland County Council	WATERMAN ASIEN LTD WATERMAN ASPEN LTD	300002032928231	25-05-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff		
Northumberland County Council	WATERMAN ASPEN LTD WATERMAN ASPEN LTD	300002013482007	26-05-2021	General Fund	A69 NPLG	200550	140017	Consumable Materials		
Northumberland County Council	WATERMAN ASPEN LTD	300001941467884	26-05-2021	General Fund	Development Control	240005	100000	Salaries - Local Government Services		
Northumberland County Council	WATERMAN ASPEN LTD	300001947054070	26-05-2021	General Fund	A69 NPLG	200550	167000	Private Contractors		
Northumberland County Council	WATERMAN ASPEN LTD	300002040372090	27-05-2021	General Fund	A69 NPLG	200550	167000	Private Contractors	4,176.00	
Northumberland County Council	WATERMAN ASPEN LTD	300002040372083	27-05-2021	General Fund	A69 NPLG	200550	167000	Private Contractors		Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002030510111	27-05-2021	General Fund	A69 NPLG	200550	144030	Hired Services	1,462.60	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300002030510106	27-05-2021	General Fund	Development Control	240005	100600	Temporary / Agency Staff	1,134.20	Expense
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300001999397030	17-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	38,838.80	Asset
Northumberland County Council	WATERSTONS LIMITED	300001960861783	17-05-2021		Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	WATSON AND SONS	300002013545754	18-05-2021	General Fund	Waste Contracts	225110	113000	Rents and Leases		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	5134815	06-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	5169484	20-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	1,456.00	
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	5169541	20-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	5169542	20-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	5169544	20-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	5172974	24-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	5172975	24-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	5172976 300002027876273	24-05-2021 05-05-2021	Total Cost Centre	NCC Property Maintenance	128151 011056	140017	Consumable Materials		
Northumberland County Council Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED WE CARE RECRUITMENT SOLUTIONS LIMITED	300002027876273	05-05-2021	General Fund General Fund	Accommodation and Support Service Accommodation and Support Service	011056	181005 181005	Supported Accommodation Supported Accommodation	814.83 1,910.38	
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED WE CARE RECRUITMENT SOLUTIONS LIMITED	300001993040339	07-05-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED WE CARE RECRUITMENT SOLUTIONS LIMITED	300002030408488	07-05-2021	Total Cost Centre Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	3,325.76	
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002030408491	07-05-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300001993046365	10-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	1,518.37	
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002042191371	11-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	3,353.72	
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002042191368	11-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	3,049.07	
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002059538190	18-05-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002042191385	24-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	1,608.65	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002042191359	24-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	2,707.34	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002059455132	24-05-2021	Total Cost Centre	Out Of County Placements	016020	100600	Temporary / Agency Staff	936.96	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300001993046349	25-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002076793149	25-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	3,309.21	
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002076793200	25-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	1,370.34	
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300002076793219	25-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	6,003.50	
Northumberland County Council	WEARSIDE PNEUMATICS LTD	5084920	04-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance		Expense
Northumberland County Council	WELL INFORMED LIMITED	300001960514669	04-05-2021	Compared From 1	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	432.00	
Northumberland County Council	WELL INFORMED LIMITED WELL BLIDN CARE HOMES LTD	300001967528651	04-05-2021	General Fund	CHC Backages	252020	140014	Books, Publications and Media		Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD	5132722	07-05-2021 07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167007 167007	Residential Care Residential Care	1,791.91	
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	5132722 5132723	07-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306420	167007	Residential Care Residential Care	1,314.16	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	5138395	10-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,927.12	
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	5140269	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,290.84	
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	5140269	11-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,169.72	
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	5145944	12-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,615.92	
Northumberland County Council	WELLBURN CARE HOMES LTD	5150933	13-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,158.98	
Northumberland County Council	WELLBURN CARE HOMES LTD	5150954	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,831.14	
Northumberland County Council	WELLBURN CARE HOMES LTD	5150934	13-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5151968	14-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,069.84	
Northumberland County Council	WELLBURN CARE HOMES LTD	5151968	14-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,628.32	
Northumberland County Council	WELLBURN CARE HOMES LTD	5151961	14-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,840.00	
Northumberland County Council	WELLBURN CARE HOMES LTD	5152957	17-05-2021	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,422.72	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	WELLBURN CARE HOMES LTD	5152957	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,834.84 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5152958	17-05-2021	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,069.84 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	5170656	21-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,307.96 Expense
Northumberland County Council	WEMO-TEC UK LTD	300002042715892	12-05-2021	General Fund	A69 NPLG	200550	140016	Highways Materials	1,572.00 Expense
Northumberland County Council	WENDYS TAXIS	300002027851364	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,350.00 Expense
Northumberland County Council	WENDYS TAXIS	300002027851359	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	WENDYS TAXIS	300002027851376	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	1,050.00 Expense
Northumberland County Council	WENDYS TAXIS	300002027851350	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	540.00 Expense
Northumberland County Council	WENDYS TAXIS WENDYS TAXIS	300002027851350	07-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	135.00 Expense
Northumberland County Council Northumberland County Council		300002027851371	07-05-2021 07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	445.00 Expense 850.00 Expense
Northumberland County Council Northumberland County Council	WENDYS TAXIS WENDYS TAXIS	300002027851371 300002027851367	10-05-2021	General Fund Total Cost Centre	Home to School Transport West Locality FACT	204120 016014	136000 181000	Pupils - Travel	720.00 Expense
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5130250	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Client Transport Care Homes with Nursing	2,285.88 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	5130250	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,571.76 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	5130250	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,785.00 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	5130250	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,285.88 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	5130250	05-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,285.80 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5130250	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,463.48 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5130250	05-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,502.40 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5130251	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,499.12 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5130251	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,463.48 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5130251	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,036.28 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5130251	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,463.48 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5130251	05-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,251.20 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5130252	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,499.12 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5130252	05-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,285.88 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5130252	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,249.52 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5130252	05-05-2021	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,463.48 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5130252	05-05-2021	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	750.40 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	5150955	13-05-2021	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	571.47 Expense
Northumberland County Council	WERNICK HIRE	5140916	13-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	192.86 Expense
Northumberland County Council	WERNICK HIRE	5140916	13-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	214.28 Expense
Northumberland County Council	WERNICK HIRE	5140916	13-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	32.14 Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	300002039773663	27-05-2021	General Fund	Crematorium	219201	148003	Service Subscriptions	748.44 Expense
Northumberland County Council	WESLEY MUSIC & MEDIA SOLUTIONS	300002028517548	27-05-2021	General Fund	Crematorium	219201	148003	Service Subscriptions	1,681.56 Expense
Northumberland County Council	WESSEX ARCHAEOLOGY LIMITED	300002045094404	27-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	1,654.00 Asset
Northumberland County Council	WESTWOOD LODGE CARE HOME	5133314	06-05-2021	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,567.40 Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	5133315	06-05-2021	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,887.40 Expense
Northumberland County Council	WHALE TANKERS LTD	5131539	25-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.16 Expense
Northumberland County Council Northumberland County Council	WHALE TANKERS LTD	5131539 5131539	25-05-2021 25-05-2021	General Fund General Fund	Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	18.00 Expense
	WHALE TANKERS LTD	5131539	25-05-2021	General Fund General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001		188.32 Expense 80.85 Expense
Northumberland County Council Northumberland County Council	WHALE TANKERS LTD WHALE TANKERS LTD	5131539	25-05-2021	General Fund General Fund	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	4.96 Expense
Northumberland County Council	WHALE TANKERS LTD WHALE TANKERS LTD	5131539	25-05-2021	General Fund	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	73.30 Expense
Northumberland County Council	WHALE TANKERS LTD WHELL CARE LIMITED	5176052	24-05-2021	Adult Social Care & Commissioning		306405	167008	Homecare	887.40 Expense
Northumberland County Council	WHELL CARE LIMITED WHELL CARE LIMITED	5176053	24-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare	288.78 Expense
Northumberland County Council	WHELL CARE LIMITED WHELL CARE LIMITED	5186113	25-05-2021	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	345.10 Expense
Northumberland County Council	WHITE'S BURNERS LIMITED	5153099	14-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	422.62 Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	5205025	26-05-2021	General Fund	GPS	035111	144034	Commissioned Services	297.00 Expense
Northumberland County Council	WILDFIRETAC	300002015482091	24-05-2021	Finance	England and Wales Wildlife Forum	029168	144027	Consultancy Fees	750.00 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300001967289209	07-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	426.70 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300001967289209	07-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	490.81 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300001967289209	07-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	975.83 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300001967289209	07-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	487.91 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300001967289209	07-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	731.96 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300001967289209	07-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	611.40 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300001967289209	07-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	816.10 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300001999436718	17-05-2021	General Fund	Sign Shop	200480	140016	Highways Materials	490.81 Expense
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	300001975966907	04-05-2021		Fixed Asset Account	990120	500171	CIP - Infrastructure	868.34 Asset
Northumberland County Council	WILLMOTT DIXON CONSTRUCTION LTD	300002040312872	20-05-2021		Fixed Asset Account	990120	500133	CIP - land and Buildings	325,005.45 Asset
Northumberland County Council	WM HUME AND SON	300002067194249	24-05-2021	General Fund	Powburn Recycling Plant	200410	167000	Private Contractors	375.00 Expense
Northumberland County Council	WOLSELEY UK LIMITED	5104980	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	232.90 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5104980	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	42.36 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5104980	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	187.10 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5104980	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	258.00 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5104980	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	157.83 Asset
Northumberland County Council	WOLSELEY UK LIMITED	5104980	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	90.98 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	WOLSELEY UK LIMITED	5104980	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	96.82	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5104980	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	305.34	
Northumberland County Council	WOLSELEY UK LIMITED	5104980	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	90.41	
Northumberland County Council	WOLSELEY UK LIMITED	5104980	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	166.80	
Northumberland County Council	WOLSELEY UK LIMITED	5104980	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	64.00	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5104980 5104980	05-05-2021 05-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	84.38 72.47	Asset Asset
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5104980	05-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	525.55	
Northumberland County Council	WOLSELEY UK LIMITED	5105009	10-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	5104949	10-05-2021	Total Cost Cente	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	5104961	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	5104961	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	5104961	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	5104961	10-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	5117219	11-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	21.18	
Northumberland County Council	WOLSELEY UK LIMITED	5117219	11-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	425.72	
Northumberland County Council	WOLSELEY UK LIMITED	5117219	11-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	14.43	
Northumberland County Council	WOLSELEY UK LIMITED	5117219	11-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	725.97	
Northumberland County Council	WOLSELEY UK LIMITED	5117219	11-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	77.12	
Northumberland County Council	WOLSELEY UK LIMITED	5117219	11-05-2021	+	HfN - Stock in Hand	990013	500170	Stock in Hand	49.76	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5117221 5117221	11-05-2021 11-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	30.24 82.76	Asset
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5117221	11-05-2021		HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5117221	11-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	WOLSELEY UK LIMITED	5117221	11-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	61.97	
Northumberland County Council	WOLSELEY UK LIMITED	5123688	13-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	79.07	
Northumberland County Council	WOLSELEY UK LIMITED	5123688	13-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	45.30	
Northumberland County Council	WOLSELEY UK LIMITED	5123688	13-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	76.84	
Northumberland County Council	WOLSELEY UK LIMITED	5123688	13-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	56.61	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5123688	13-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	322.50	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5123688	13-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	567.62	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5123688	13-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	140.72	
Northumberland County Council	WOLSELEY UK LIMITED	5123688	13-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	182.39	
Northumberland County Council	WOLSELEY UK LIMITED	5123688	13-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	178.64	
Northumberland County Council	WOLSELEY UK LIMITED	5123688	13-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5123688 5103439	13-05-2021 17-05-2021		HfN - Stock in Hand	990013 550130	500170 140017	Stock in Hand Consumable Materials		Asset Expense
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5103439	17-05-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	5103439	17-05-2021		Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	5103439	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	5103439	17-05-2021		Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	5153089	17-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	5123725	17-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	510.28	
Northumberland County Council	WOLSELEY UK LIMITED	5123725	17-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	180.21	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5123725	17-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	336.18	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5123725	17-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	75.41	
Northumberland County Council	WOLSELEY UK LIMITED	5123725	17-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	691.23	
Northumberland County Council	WOLSELEY UK LIMITED	5129898	18-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	580.90	
Northumberland County Council	WOLSELEY UK LIMITED	5129898	18-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	21.50	
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5129898 5129898	18-05-2021 18-05-2021		HfN - Stock in Hand	990013 990013	500170	Stock in Hand Stock in Hand	52.50 691.23	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	5129898	18-05-2021		HfN - Stock in Hand Housing Maintenance	550130	500170 140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	5134820	19-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	195.64	_
Northumberland County Council	WOLSELEY UK LIMITED	5134820	19-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	195.64	
Northumberland County Council	WOLSELEY UK LIMITED	5134820	19-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	136.93	
Northumberland County Council	WOLSELEY UK LIMITED	5134820	19-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	53.43	
Northumberland County Council	WOLSELEY UK LIMITED	5134820	19-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	WOLSELEY UK LIMITED	5137084	21-05-2021	Total Cost Centre	NCC Property Maintenance	128151	140017	Consumable Materials	255.55	Expense
Northumberland County Council	WOLSELEY UK LIMITED	5173001	24-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	42.36	Asset
Northumberland County Council	WOLSELEY UK LIMITED	5173001	24-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	75.50	
Northumberland County Council	WOLSELEY UK LIMITED	5173001	24-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	387.26	
Northumberland County Council	WOLSELEY UK LIMITED	5163018	25-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	54.59	
Northumberland County Council	WOLSELEY UK LIMITED	5163018	25-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	126.57	
Northumberland County Council	WOLSELEY UK LIMITED	5163018	25-05-2021		HfN - Stock in Hand	990013	500170	Stock in Hand	691.23	
Northumberland County Council	WOLSELEY UK LIMITED WOMBLE BOND DICKINSON LLP	5163018 300002030528832	25-05-2021	Cananal Franci	HfN - Stock in Hand	990013	500170	Stock in Hand	82.62	
Northumberland County Council Northumberland County Council	WOMBLE BOND DICKINSON LLP WOODEN STAR COTTAGES LIMITED	300002030528832	07-05-2021 11-05-2021	General Fund	Working With Schools Hexham House	001008 116002	144025 110004	Professional Services Estate Management		Expense Expense
Normania County Council	WOODEN STAR COTTAGES LIMITED	300002042309101	11-03-2021		пелнаш поизе	110002	110004	Estate Management	300.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	WOODEN STAR COTTAGES LIMITED	300002045505995	13-05-2021		Hexham House	116002	110004	Estate Management	3,464.00 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300002028037877	06-05-2021	Total Cost Centre	Concessionary Travel	204140	136001	Concessions to Bus Operators	609.00 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300002011283861	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	3,367.50 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300002011283867	07-05-2021	General Fund	Home to School Transport	204120	136000	Pupils - Travel	2,744.50 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300002011283856	10-05-2021	General Fund	Supported Bus Services	204160	136002	Support - rural bus routes	532.60 Expense
Northumberland County Council	WURTH UK LTD	5130510	11-05-2021	General Fund	Stakeford Workshop	205220	118005	General Consumables	34.50 Expense
Northumberland County Council	WURTH UK LTD	5130510	11-05-2021	General Fund	Stakeford Workshop	205220	118005	General Consumables	97.98 Expense
Northumberland County Council	WURTH UK LTD	5130510	11-05-2021	General Fund	Stakeford Workshop	205220	118005	General Consumables	17.96 Expense
Northumberland County Council	WURTH UK LTD	5130510	11-05-2021	General Fund	Stakeford Workshop	205220	118005	General Consumables	77.00 Expense
Northumberland County Council	WURTH UK LTD	5130510	11-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	16.92 Expense
Northumberland County Council	WURTH UK LTD	5130510	11-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	51.66 Expense
Northumberland County Council	WURTH UK LTD	5130510	11-05-2021	General Fund	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	20.34 Expense
Northumberland County Council	WYLAM INSTITUTE COMMUNITY ASSOCIATION	300002059538016	18-05-2021	General Fund	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,500.00 Expense
Northumberland County Council	XENNON EASTON	300002033190712	11-05-2021	General Fund	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,137.49 Expense
Northumberland County Council	XEROX (UK) LTD	300002047480942	25-05-2021		Central Print	127800	143002	Reprographics	7,845.12 Expense
Northumberland County Council	YMCA ASHINGTON	300002076793393	25-05-2021	General Fund	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities	252.00 Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300002032827525	10-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	633.72 Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300002033251257	10-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	1,070.28 Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300002033251257	10-05-2021	General Fund	Accommodation and Support Service	011056	181005	Supported Accommodation	197.12 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5096839	06-05-2021	General Fund	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	287.70 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002032827826	11-05-2021	General Fund	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	57.50 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002032827826	11-05-2021	General Fund	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	54.00 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002032827826	11-05-2021	General Fund	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	210.00 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5108204	12-05-2021	General Fund	Blyth	306604	140000	Equipment	7.48 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5108204	12-05-2021	General Fund	Blyth	306604	143000	Printing & Stationery	14.85 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5108204	12-05-2021	General Fund	Blyth	306604	143000	Printing & Stationery	68.00 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5108204	12-05-2021	General Fund	Blyth	306604	143000	Printing & Stationery	94.60 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5108204	12-05-2021	General Fund	Blyth	306604	143000	Printing & Stationery	19.40 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5108204	12-05-2021	General Fund	Blyth	306604	143000	Printing & Stationery	14.40 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5108204	12-05-2021	General Fund	Blyth	306604	143000	Printing & Stationery	4.70 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5108204	12-05-2021	General Fund	Blyth	306604	143000	Printing & Stationery	33.80 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5108204	12-05-2021	General Fund	Blyth	306604	143000	Printing & Stationery	2.47 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5108297	13-05-2021	General Fund	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	1,017.00 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5108297	13-05-2021	General Fund	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	597.00 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	5108297	13-05-2021	General Fund	Temporary Accommodation	246130	140009	Furniture - not attached to buildings	1,110.00 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960225	17-05-2021	Total Cost Centre	Purchase Budgets	016010	143000	Printing & Stationery	35.00 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960225	17-05-2021	Total Cost Centre	Purchase Budgets	016010	143000	Printing & Stationery	317.00 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960225	17-05-2021	Total Cost Centre	Purchase Budgets	016010	143000	Printing & Stationery	40.30 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960225	17-05-2021	Total Cost Centre	Purchase Budgets	016010	143000	Printing & Stationery	40.30 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960225	17-05-2021	Total Cost Centre	Purchase Budgets	016010	143000	Printing & Stationery	141.25 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960225	17-05-2021	Total Cost Centre	Purchase Budgets	016010	143000	Printing & Stationery	10.80 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960225	17-05-2021	Total Cost Centre	Purchase Budgets	016010	143000	Printing & Stationery	64.00 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960225	17-05-2021	Total Cost Centre	Purchase Budgets	016010	143000	Printing & Stationery	358.68 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960225	17-05-2021	Total Cost Centre	Purchase Budgets	016010	143000	Printing & Stationery	98.95 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960225	17-05-2021	Total Cost Centre	Purchase Budgets	016010	143000	Printing & Stationery	26.00 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960225	17-05-2021	Total Cost Centre	Purchase Budgets	016010	143000	Printing & Stationery	65.80 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960225	17-05-2021	Total Cost Centre	Purchase Budgets	016010	143000	Printing & Stationery	64.00 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960225	17-05-2021	Total Cost Centre	Purchase Budgets	016010	143000	Printing & Stationery	23.96 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960085	17-05-2021	Total Cost Centre	Learning & OD	111001	116001	Premises Security	364.00 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960257	17-05-2021		Northumberland Archives	127500	140000	Equipment	259.88 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300002056960257	17-05-2021	0 15 1	Northumberland Archives	127500	140000	Equipment	137.88 Expense
Northumberland County Council	YOTTA LIMITED	300002013760359	19-05-2021	General Fund	Policy and Programmes - Highways Maintenance	202107	145003	Computer software	60,781.30 Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300001993010943	10-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	1,592.10 Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300001993046195	10-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	3,491.41 Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300001999716209	10-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	1,350.00 Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300001993046480	10-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300001993010946	10-05-2021	General Fund	Independent Special Schools	014005	166004	Fees and Expenses	2,201.11 Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002045339301	13-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	YOUNG FOUNDATIONS LIMITED	300002074628157	25-05-2021	General Fund	SEN Transport	204190	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	5138062	07-05-2021	Total Cost Centre	Covid19 - Emergency Payments	306640	167008	Homecare	77,543.00 Expense
Northumberland County Council	ZURICH MANAGEMENT SERVICES	300001997425692	10-05-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	3,000.00 Expense
orthumberland County Council	ZURICH MUNICIPAL	300002061972734	19-05-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	105,850.00 Expense
orthumberland County Council	ZURICH MUNICIPAL	300002061972727	19-05-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	6,000.00 Expense
orthumberland County Council	ZURICH MUNICIPAL	300002062406467	20-05-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	4,409.22 Expense
orthumberland County Council	ZURICH MUNICIPAL	300002062614071	20-05-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	130,684.61 Expense
Northumberland County Council	ZURICH MUNICIPAL	300002060124981	20-05-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	8,848.00 Expense
Northumberland County Council	ZURICH MUNICIPAL	300002064864001	20-05-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	6,496.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	ZURICH MUNICIPAL	300002061732986	20-05-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,680.00 Expense
Northumberland County Council	ZURICH MUNICIPAL	300002064864008	20-05-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,680.00 Expense
Northumberland County Council	ZURICH MUNICIPAL	300002061732989	20-05-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	280.00 Expense
Northumberland County Council	ZURICH MUNICIPAL	300002061732992	20-05-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,680.00 Expense
Northumberland County Council	ZURICH MUNICIPAL	300002064864004	20-05-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	1,120.00 Expense
Northumberland County Council	ZURICH MUNICIPAL	300002060124664	20-05-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	280.00 Expense
Northumberland County Council	ZURICH MUNICIPAL	300002068319232	24-05-2021		New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	294,913.19 Expense